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Oregon Treasurer reports

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Biennial report of the state of the treasury ... <September 5th, 1870 to September 5th, 1872>-<September 6, 1872 to September 14, 1874>

Biennial report of the State Treasurer ... 1876-<1885>

LLMC 01-291t

BIENNIAL REPORT

OF THE

STATE TREASURER,

OF THE

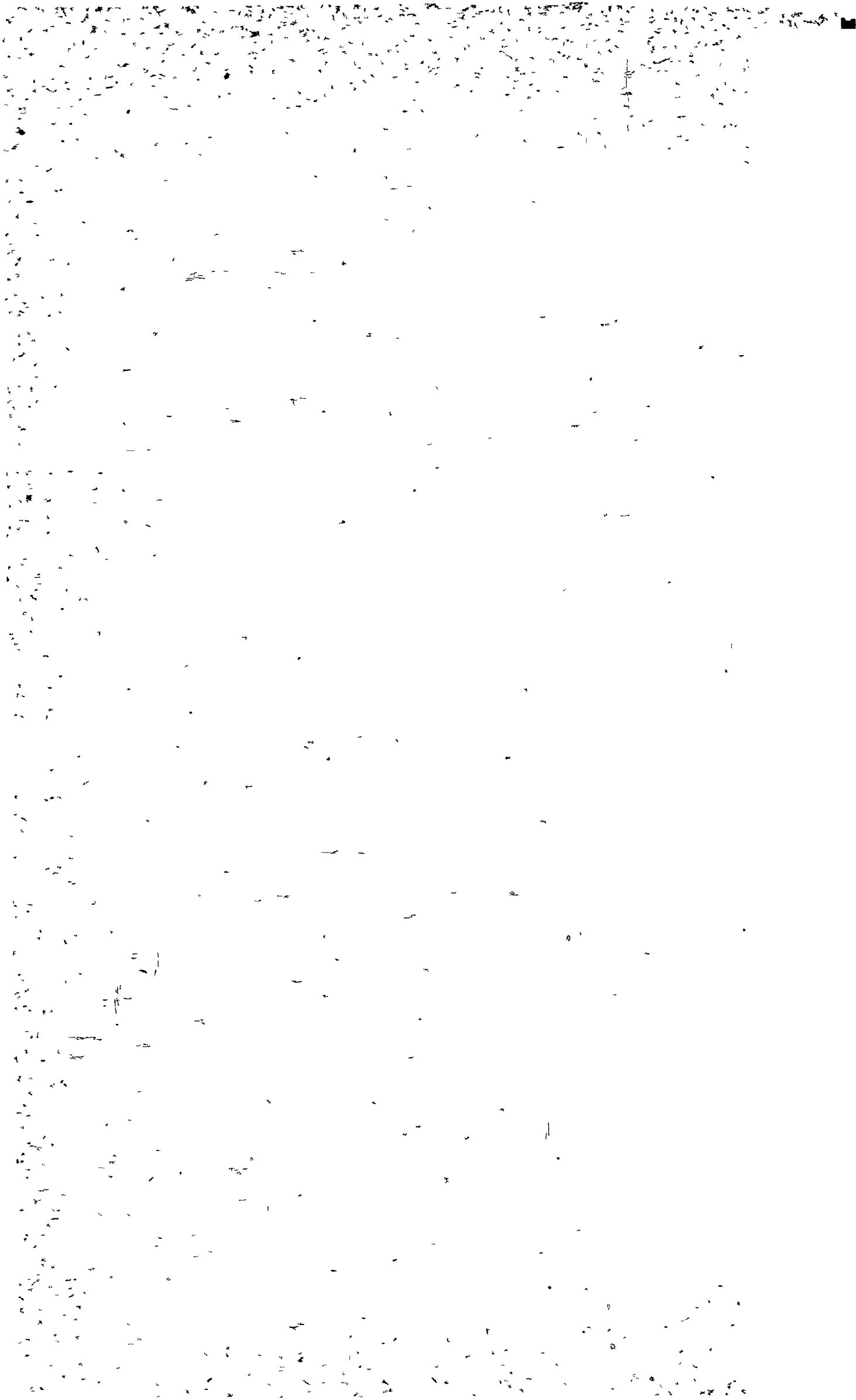
STATE OF OREGON

TO THE

LEGISLATIVE ASSEMBLY.

NINTH REGULAR SESSION—1876.

SALEM, OREGON:
MART. V. BROWN, STATE PRINTER.
1876.



REPORT

OF THE

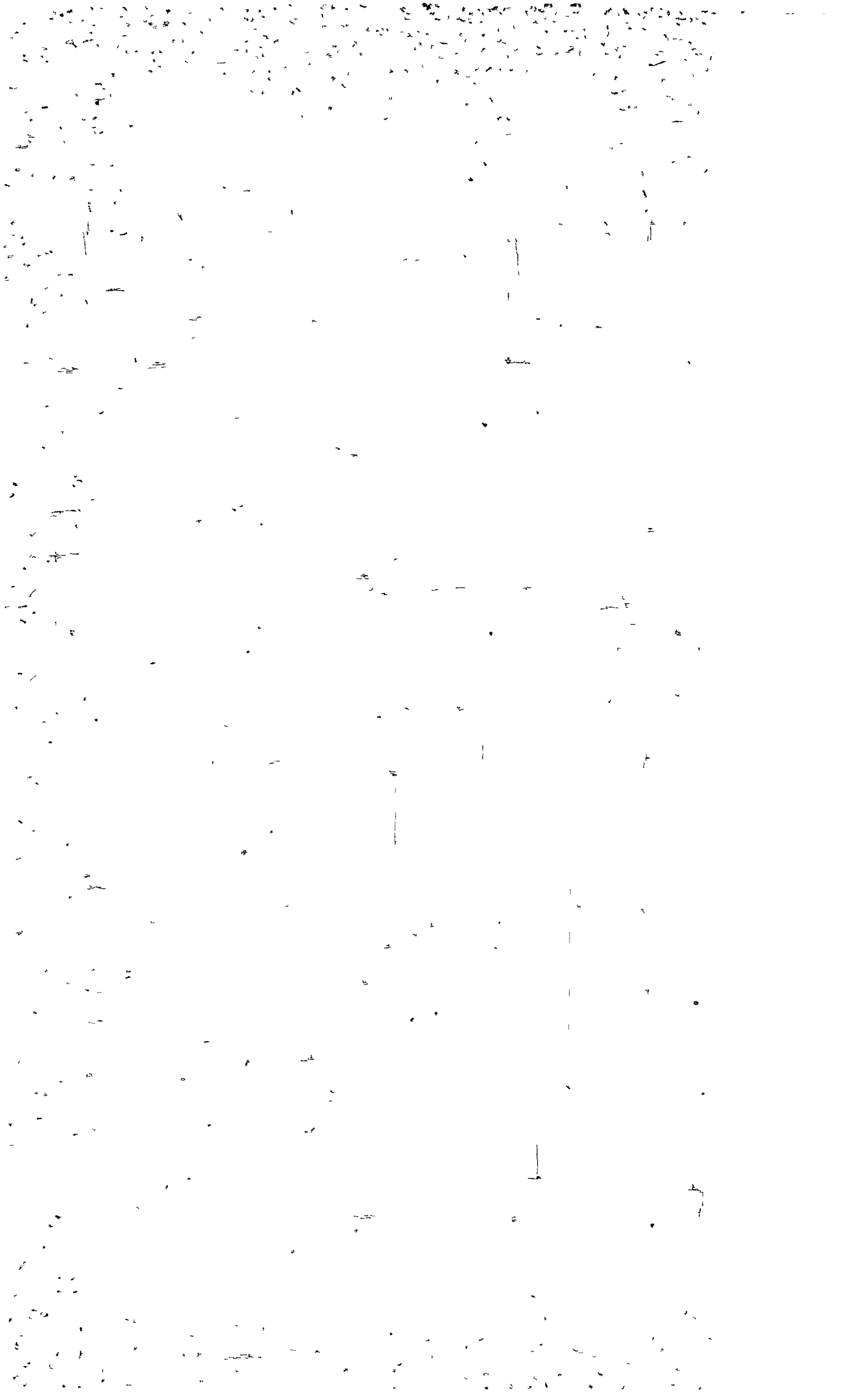
STATE TREASURER.

STATE OF OREGON,
TREASURER'S OFFICE,
SALEM, Sept. 11, 1876.

Hon. S. F. Chadwick,
Secretary of State:

SIR—I have the honor to transmit herewith, through you to the Governor, the Biennial Report of this Department, showing the total receipts and disbursements of the office, from September 14, 1874, to September 11, 1876, inclusive, together with a statement of balances from former reports, bonded and floating debts of the State, also the state of the Treasury, as shown by the books of this office, and sundry deposits.

Respectfully,
Your obedient servant,
A. H. BROWN,
State Treasurer.



REPORT.

BALANCES.

The balance remaining in the Treasury at the close close of the fiscal year 1874, as reported to Legislative Assembly, Sept. 14, 1874, was..... $138,178 97

Distributed among the several funds, as follows:

General Fund, coin.....	$ 1,546 19	
General Fund, currency.....	1,006 00	
Common School Fund, principal, coin.....	4,081 95	
Common School Fund, principal, currency.....	2,585 63	
University Fund, currency.....	2,144 83	
Soldiers' Bounty Fund, coin.....	21,613 97	
Soldiers' Relief Fund, coin.....	21,054 86	
Common School Fund, interest, coin.....	561 83	
Common School Fund, interest, currency.....	1,726 85	
Escheat Fund, coin.....	7,423 27	
Escheat Fund, currency.....	1,785 37	
State Land Fund, coin.....	15,850 47	
State Land Fund, currency.....	54,945 98	
Swamp Land Fund, coin.....	51 18	
State Capitol Building Land Fund, coin.....	649 00	
Tide Land Fund, coin.....	171 51	
State House Building Fund, coin.....	10 00	
Five Per Cent. U. S. Land Sale Fund, currency.....	5 58	
Agricultural College Land Fund, currency.....	964 50	
Total balance as above.....		$138,178 97

RECEIPTS.

The receipts of the Treasury during the fiscal years 1875 and 1876, ending September 11, 1876, including the foregoing balances, amounts to..... $817,559 01

Which amount has been credited to the several Funds as follows:

General Fund, coin	$405,724	14
General Fund, currency	13,690	51
Common School Fund, principal, coin	22,282	58
University Fund, coin	8,985	58
University Fund, currency	9,297	92
Soldiers' Bounty Fund, coin	2,868	35
Soldiers' Relief Fund, coin	61,368	09
Common School Fund, interest, coin	54,476	30
Common School Fund, interest, currency	20,816	80
Escheat Fund, coin	8,223	15
Escheat Fund, currency	2,032	47
State House Building Fund, coin	10	00
State Land Fund, coin	25,069	30
State Land Fund, currency	65,787	24
Swamp Land Fund, coin	326	18
State Capitol Building Land Fund, coin	649	00
Tide Land Fund, coin	1,931	21
Five Per Cent. U. S. Land Sale Fund, coin	1,719	63
Five Per Cent. U. S. Land Sale Fund, currency	5	58
Agricultural College Land Fund, currency	10	
Total receipts as above		$817,559 01

DISBURSEMENTS.

The disbursements from the Treasury during the fiscal years of 1875 and 1876, ending September 11, 1876, amount to $753,664 47

Which amount has been paid from the several funds as follows:

General Fund, coin	$ 39,500	04
General Fund, currency	2,685	78
Penitentiary Fund, coin	60,467	10
Penitentiary Fund, currency	3,575	76
Judicial Fund, coin	35,006	36
Insane Asylum Fund, coin	131,174	98
Convict Fund, coin	10,096	30
Printing Fund, coin	51,359	42
Fugitive Fund, coin	5,107	87

Incidental Fund, coin	24,591 97	
Incidental Fund, currency	646 81	
Executive Fund, coin	14,968 89	
Indigent Fund, coin	3,553 84	
State Agricultural College Fund, coin	10,138 78	
Modoc War Fund, coin	10,632 90	
Penitentiary Building Fund, currency	156 37	
Legislative Fund, coin	23,916 56	
Legislative Fund, currency	421 24	
Common School Fund, principal, coin	21,201 00	
Common School Fund, principal, currency	7,795 54	
University Fund, coin	8,950 81	
University Fund, currency	2,508 00	
State Land Fund, coin	76,505 83	
State Land Fund, currency	6,049 60	
Common School Fund, interest, coin	53,108 41	
Common School Fund, interest, currency	20,355 79	
State House Building Fund, coin	85,813 61	
Escheat Fund, coin	8,024 96	
Escheat Fund, currency	1,803 89	
Soldiers' Bounty Fund, coin	3,824 25	
Soldiers' Relief Fund, coin	21,583 85	
Agricultural College Land Fund, currency	8,087 96	
Tide Land Fund, coin	50 00	
Total disbursements		$753,664 47

STATEMENT OF AMOUNTS TRANSFERRED.

Amount coin received from sale of General Fund Currency transferred and credited to General Fund Coin	$ 5,167 62
Amount transferred from Soldiers' Relief Fund to Legislative Fund, as per Act of Legislature October 8, 1874	11,826 78
Amount transferred from Soldiers' Bounty Fund to Legislative Fund, as per Act of Legislature October 8, 1874	11,826 78
Amount transferred from Soldiers' Bounty Fund to State House Building Fund, as per Act of Legislative Assembly	85,803 61

Amount coin received from sale of State Land Fund Currency transferred and credited to State Land Fund Coin	51,497 50	
Total transferred		$166,122 29

RECAPITULATION.

The receipts of the Treasury during the fiscal years of 1875 and 1876, ending September 11, 1876, including former balances reported to the Legislative Assembly September 14, 1874, amounts to.	$817,559 01	
And the disbursements to	753,664 47	
Leaving a balance in the Treasury of all funds....		$ 63,894 54
To the credit of the several funds as follows:		
General Fund, coin	$ 14,030 31	
General Fund, currency	1,036 93	
Common School Fund, coin	1,081 58	
Common School Fund, currency	1,190 04	
University Fund, coin	347 11	
University Fund, currency	360 35	
Soldiers' Bounty Fund, coin	785 79	
Soldiers' Relief Fund, currency	27,957 46	
Common School Fund, interest, coin	1,367 89	
Common School Fund, interest, currency	461 01	
Escheat Fund, coin	198 19	
Escheat Fund, currency	228 58	
State Land Fund, coin	60 97	
State Land Fund, currency	8,249 14	
Swamp Land Fund; coin	326 18	
State Capital Building Land Fund, coin	649 00	
Tide Land Fund	1,881 21	
5 per cent. U. S. Land Sale Fund, coin	1,719 63	
5 per cent. U. S. Land Sale Fund, currency	5 58	
Agricultural College Land Fund, currency	1,966 59	
Total		$ 63,894 54

DETAILED STATEMENT OF RECEIPTS,

GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND, (COIN).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 1	Balance on hand		$ 1,546 19
Oct. 28	J. Hopper, Treasurer Union county	State tax for 1872	350 00
Nov. 18	S. F. Chadwick, Secretary of State	Keeping John Newber, insane	50 00
" 19	John Day, Treasurer Lane county	State tax for 1874	1,877 50
Dec. 1	J. D. Noble, Treasurer Douglas county	" " "	5,000 00
" 1	John Day, Treasurer Lane county	" " "	2,000 00
" 5	F. Dehm, Treasurer Wasco county	Poll tax for 1874	100 00
" 7	J. E. Boynton, Treasurer Marion county	Deficiency State Tax for 1873	3,010 24
" 9	John Day, Treasurer Lane county	Poll tax for the year 1874	1,309 00
" 9	John Day, Treasurer Lane county	State tax for the year 1874	2,691 00
" 11	Hon. S. F. Chadwick, Secretary of State	Sale of Stamps	439 00
" 11	Hon. S. F. Chadwick, Secretary of State	Sale of Books	270 00
" 14	John Day, Treasurer Lane county	State tax for 1874	1,600 00
" 15	W. H. Watkinds, Superintendent Penitentiary	Sale of brick and merchandise	1,070 06
" 16	F. Dehm, Treasurer Wasco county	State tax for 1874	950 50
" 17	Wm. Waldo, Clerk of Supreme Court	Trial fees	42 00
" 19	R. M. May, Treasurer Polk county	State tax for 1874	3,300 00
" 21	John Day, Treasurer Lane county	" " "	1,100 00
" 24	Hon. S. F. Chadwick, Secretary of State	Keeping J. Newber, insane	25 00
" 28	W. Baldwin, Treasurer Benton county	State tax for 1874	8,043 76
" 28	W. Baldwin, Treasurer Benton county	Poll " "	807 00
" 28	John Day, Treasurer Lane county	State " "	1,700 00

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND (COIN)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1875.			
Jan. 4	James Shields, Treasurer Linn county	State tax for 1874	$ 12,000 00
" 4	John Day, Treasurer Lane county	do do	2,000 00
" 9	J. M. Kelty, Treasurer Yamhill county	do do	10,511 36
" 9	J. M. Kelty, Treasurer Yamhill county	Poll do	835 00
" 12	John Day, Treasurer Lane county	State do	2,000 00
" 19	John Day, Treasurer Lane county	do do	811 50
" 21	James Shields, Treasurer Linn county	do do	13,111 76
" 21	James Shields, Treasurer Linn county	Poll do	1,368 00
" 25	R. M. May, Treasurer Polk county	State do	3,835 83
" 25	R. M. May, Treasurer Polk county	Poll do	520 00
" 25	J. P. Ward, Treasurer Clackamas county	State do	10,019 54
" 25	J. P. Ward, Treasurer Clackamas county	Poll do	630 00
" 30	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	244 50
" 30	H. F. Holden, Treasurer Tillamook county	State tax for 1874	498 75
Feb. 1	F. Harbaugh, Treasurer Multnomah county	do do	30,000 00
" 2	J. E. Boynton, Treasurer Marion county	do do	19,500 00
" 2	J. E. Boynton, Treasurer Marion county	Poll do	1,500 00
" 4	J. E. Boynton, Treasurer Marion county	State do	996 78
" 8	J. B. Noble, Treasurer Douglas county	do do	8,813 36
" 8	J. B. Noble, Treasurer Douglas county	Poll do	802 00
" 8	David Morse, Jr., Treasurer Coos county	State do	2,010 00
" 11	Jos. Copeland, Treasurer of Columbia county	do do	1,200 00
" 11	C. B. Bellinger, Clerk of Supreme Court	Trial fees	18 00
" 13	Hon. S. F. Chadwick, Secretary of State	Keeping John Newber, insane	40 00
" 18	Wm. Simmons, Treasurer Washington county	State tax for 1874	9,260 35
" 18	Wm. Simmons, Treasurer Washington county	Poll do	774 00
" 24	J. Hopper, Treasurer Union county	State do	350 00
" 24	F. Dehm, Treasurer Wasco county	do do	3,800 00

March	3	I. W. Case, Treasurer Clatsop county	State tax for 1874	$ 4,436 20
"	4	A. Hachney, Treasurer Grant county	Poll do 1873	1 00
"	4	A. Hachney, Treasurer Grant county	State do do	14 29
"	4	A. Hachney, Treasurer Grant county	Poll do 1874	258 00
"	4	A. Hachney, Treasurer Grant county	State do do	226 71
"	6	F. Dehm, Treasurer Wasco county	do do	1,606 95
"	8	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	199 65
"	9	A. Hachney, Treasurer Grant county	State tax for 1874	500 00
"	11	David Morse, Jr., Treasurer Coos county	do do	120 00
"	13	J. Hopper, Treasurer Union county	do do	1,300 00
"	15	W. H. Watkinds, Superintendent Penitentiary	Receipts at Penitentiary	2,106 71
"	20	F. Dehm, Treasurer Wasco county	State tax for 1874	105 50
"	22	H. F. Holden, Treasurer Tillamook county	do do	2 05
"	22	H. F. Holden, Treasurer Tillamook county	Poll do do	83 00
"	23	K. Kubli, Treasurer Jackson county	State do do	7,488 22
"	23	K. Kubli, Treasurer Jackson county	Poll do do	897 00
"	23	A. Hachney, Treasurer Grant county	State do do	713 70
"	23	A. Hachney, Treasurer Grant county	Poll do do	38 00
"	24	David Morse, Jr., Treasurer Coos county	do do	634 00
"	24	David Morse, Jr., Treasurer Coos county	State do do	2,366 00
"	26	F. Harbaugh, Treasurer Multnomah county	do do	24,825 32
"	26	F. Harbaugh, Treasurer Multnomah county	Poll do do	1,339 00
"	28	I. W. Case, Treasurer Clatsop county	do do	260 00
April	3	Jos. Copeland, Treasurer Columbia county	State do do	255 63
"	3	Jos. Copeland, Treasurer Columbia county	Poll do do	156 00
"	5	Wm. Naucke, Treasurer Josephine county	State do do	1,379 00
"	5	Wm. Naucke, Treasurer Josephine county	Poll do do	221 00
"	12	Wm. Naucke, Treasurer Josephine county	State do do	70 94
"	15	David Morse, Jr., Treasurer Coos county	do do	1,362 56
"	19	F. Dehm, Treasurer Wasco county	do do	496 00
"	19	F. Dehm, Treasurer Wasco county	Poll do do	504 00
"	19	Hon. S. F. Chadwick, Secretary of State	Keeping John Lucas, insane	202 35
"	21	J. Hopper, Treasurer Union county	Poll tax for 1874	561 00
"	21	J. Hopper, Treasurer Union county	State do do	1,539 00
"	22	A. Hachney, Treasurer Grant county	Poll do do	147 00
"	22	A. Hachney, Treasurer Grant county	State do do	2,451 60

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND (COIN)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1875.			
April 22	A. Hachney, Treasurer Grant county	State tax for 1873	$ 44 00
" 22	Lot Livermore, Treasurer Umatilla county	Poll do 1872	2 00
" 22	Lot Livermore, Treasurer Umatilla county	do do 1873	4 00
" 22	Lot Livermore, Treasurer Umatilla county	do do 1874	214 00
" 22	Lot Livermore, Treasurer Umatilla county	State do 1873	197 77
" 22	Lot Livermore, Treasurer Umatilla county	do do 1874	3,795 52
" 22	Lot Livermore, Treasurer Umatilla county	do do 1872	16 34
" 26	C. B. Bellinger, Clerk of Supreme Court	Trial fees	18 00
" 26	C. B. Bellinger, Clerk of Supreme Court	do do	12 00
" 27	F. Dehm, Treasurer Wasco county	State tax for 1874	460 54
May 4	Frank A. Stewart, Treasurer Curry county	Poll do	172 00
" 4	Frank A. Stewart, Treasurer Curry county	State do	1,002 95
" 11	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	214 25
" 22	First National Bank, Portland	Proceeds sale U. S. currency draft $619 at 87½c, account keeping U. S. prisoners	538 62
" 24	Hon. S. F. Chadwick, Secretary of State	Keeping Elsie Beattie, insane	44 00
" 25	A. Hachney, Treasurer Grant county	State tax for 1874	355 00
" 31	G. W. Parker, Treasurer Baker county	do do 1870	40 46
" 31	G. W. Parker, Treasurer Baker county	Poll do	7 00
" 31	G. W. Parker, Treasurer Baker county	do do 1871	7 00
" 31	G. W. Parker, Treasurer Baker county	do do 1872	11 00
" 31	G. W. Parker, Treasurer Baker county	do do 1873	29 00
" 31	G. W. Parker, Treasurer Baker county	State do	100 00
" 31	G. W. Parker, Treasurer Baker county	do do 1874	1,304 70
" 31	G. W. Parker, Treasurer Baker county	Poll do	189 00
June 8	Lot Livermore, Treasurer Umatilla county	State do	499 73
" 8	Lot Livermore, Treasurer Umatilla county	Poll do	346 00
" 9	F. Harbaugh, Treasurer Multnomah county	do do	41 00

June	11	W. H. Watkinds, Superintendent of Penitentiary	Receipts at Penitentiary	$ 188 75
"	19	I. W. Case, Treasurer Clatsop county	Poll tax for 1874	22 00
"	26	Hon. S. F. Chadwick, Secretary of State	Sale of books	63 00
July	7	J. C. Peebles, County Judge Marion county	Keeping insane	44 00
"	13	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	185 00
"	13	Hon. S. F. Chadwick, Secretary of State	Sale of books	157 00
"	16	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	174 60
"	17	J. H. Woodward, County Judge Multnomah county	Keeeping Ann Hastings, insane	50 00
"	21	Geo. Beattie, per S. F. Chadwick, Secretary of State	Keeping Elsie Beattie, insane	44 00
"	17	A. Hachney, Treasurer Grant county	State tax for 1874	258 59
"	17	A. Hachney, Treasurer Grant county	do do 1873	33 97
Sept.	1	S. F. Chadwick, Secretary of State	Sale of stamps	185 00
"	30	F. Harbaugh, Treasurer Multnomah county	Poll tax for 1874	7 00
October	7	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	178 66
"	7	G. W. Parker, Treasurer Baker county	State tax for 1870	27 03
"	7	G. W. Parker, Treasurer Baker county	do do 1872	3 00
"	7	G. W. Parker, Treasurer Baker county	do do 1873	249 25
"	7	G. W. Parker, Treasurer Baker county	do do 1874	1,090 52
"	23	Hon. S. F. Chadwick, Secretary of State	Keeping Clara Walker, insane	49 50
"	27	J. Hopper, Treasurer Union county	State tax for 1874	250 00
"	27	J. Hopper, Treasurer Union county	do do	250 00
Nov.	9	John Day, Treasurer Lane county	do do 1875	2,000 00
"	26	R. S. Crystal, Treasurer Polk county	do do	2,500 00
"	27	John Day, Treasurer Lane county	do do	5,000 00
Dec.	1	Hon. S. F. Chadwick, Secretary of State	Keeping Elsie Beattie, insane	88 00
"	8	Hon. S. F. Chadwick, Secretary of State	Keeping Mitchell Whitlock, insane	44 00
"	11	W. H. Watkinds, Superintendent of Penitentiary	Receipts at Penitentiary	500 00
"	13	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	224 25
"	13	Hon. S. F. Chadwick, Secretary of State	do do	360 00
"	20	R. S. Crystal, Treasurer Polk county	State tax for 1875	2,500 00
"	29	David Morse, Jr., Treasurer Coos county	do do	1,475 84
1876.				
Jan.	4	John Day, Treasurer Lane county	do do	6,001 42
"	17	F. Dehm, Treasurer Wasco county	do do	700 00
"	17	F. Dehm, Treasurer Wasco county	Poll do	157 00
"	17	John Day, Treasurer Lane county	State do	4,000 00

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND (COIN)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1876.			
Jan. 19	Hon. S F. Chadwick, Sec'y of State	Keeping Louis Tournall, insane	$ 479 85
" 19	Wallace Baldwin, Treasurer Benton county	State tax for 1875	2,000 00
" 21	James Shields, Treasurer Linn county	do do	6,000 00
" 21	Hon. S. F. Chadwick, Sec'y of State	Keeping Louis Tournall, insane	1 00
" 22	James Shields, Treasurer Linn county	State tax for 1875	7,000 00
" 22	Wallace Baldwin, Treasurer Benton county	do do	2,000 00
" 29	J. E. Boynton, Treasurer Marion county	do do	6,492 64
" 29	Wallace Baldwin, Treasurer Benton county	do do	2,000 00
" 31	J. M. Kelty, Treasurer Yamhill county	do do	12,867 07
" 31	J. M. Kelty, Treasurer Yamhill county	Poll do	900 00
" 31	J. B. Noble, Treasurer Douglas county	State do	12,351 29
" 31	J. B. Noble, Treasurer Douglas county	Poll do	993 00
Feb. 3	F. Dehm, Treasurer Wasco county	State do	1,300 00
" 3	John Day, Treasurer Lane county	Poll do	1,354 00
" 3	John Day, Treasurer Lane county	State do	3,475 44
" 4	J. E. Boynton, Treasurer Marion county	do do	5,000 00
" 7	H. F. Holden, Treasurer Tillamook county	do do	398 75
" 8	Wallace Baldwin, Treasurer Benton county	do do	4,000 00
" 8	J. P. Ward, Treasurer Clackamas county	do do	11,689 14
" 8	J. P. Ward, Treasurer Clackamas county	Poll do	797 00
" 8	F. Harbaugh, Treasurer Multnomah county	do do	1,012 00
" 8	F. Harbaugh, Treasurer Multnomah county	do do 1874	14 00
" 8	F. Harbaugh, Treasurer Multnomah county	State do 1875	4,188 14
" 8	A. Hachney, Treasurer Grant county	Poll do	240 00
" 8	A. Hachney, Treasurer Grant county	State do	396 90
" 10	F. Dehm, Treasurer Wasco county	do do	1,000 00
" 12	J. E. Boynton, Treasurer Marion county	do do	7,000 00
" 15	David Morse, Jr., Treasurer Coos county	do do	666 16

"	15	Jos. Copeland, Treasurer Columbia county	do	do		1,400 00
"	15	Wallace Baldwin, Treasurer Benton county	do	do		3,288 19
"	15	Wallace Baldwin, Treasurer Benton county	Poll	do		725 00
"	17	David Morse, Jr., Treasurer Coos county	State	do		654 36
"	22	Wm. Simmons, Treasurer Washington county	Poll	do		871 00
"	22	Wm. Simmons, Treasurer Washington county	State	do		9,483 50
"	23	R. S. Crystal, Treasurer Polk county	do	do		4,254 00
"	23	R. S. Crystal, Treasurer Polk county	Poll	do		800 00
"	23	James Shields, Treasurer Linn county	State	do		11,800 00
"	23	David Morse, Jr., Treasurer Coos county	do	do		206 49
"	25	Hon. S. F. Chadwick, Sec'y of State	Keeping S. Slack, insane			49 50
"	25	James Shields, Treasurer Linn county	Poll tax for 1875			522 48
"	26	Geo. Nurse, Treasurer Lake county	State	do		192 27
Mar.	1	James Shields, Treasurer Linn county	do	do		921 02
"	1	James Shields, Treasurer Linn county	Poll	do		1,058 52
"	3	F. Harbaugh, Treasurer Multnomah county	State	do		9,553 20
"	4	F. Dehm, Treasurer Wasco county	do	do		1,000 00
"	10	C. B. Bellinger, Clerk of Supreme Court	Trial fees			18 00
"	10	J. E. Boynton, Treasurer Marion county	State tax for 1875			8,500 00
"	11	Hon. S. F. Chadwick, Sec'y of State	Sale of stamps			230 00
"	15	F. Dehm, Treasurer Wasco county	State tax for 1875			997 00
"	17	I. W. Case, Treasurer Clatsop county	do	do		5,133 09
"	17	I. W. Case, Treasurer Clatsop county	Poll	do		299 85
"	18	George Nurse, Treasurer Lake county	do	do		260 00
"	18	George Nurse, Treasurer Lake county	State	do		2,860 00
"	21	David Morse, Jr., Treasurer Coos county	do	do		100 00
"	21	David Morse, Jr., Treasurer Coos county	do	do		189 17
"	22	David Morse, Jr., Treasurer Coos county	do	do		3,000 00
"	23	K. Kubli, Treasurer Jackson county	Poll	do		856 00
"	23	K. Kubli, Treasurer Jackson county	State	do		8,872 07
"	25	J. Hopper, Treasurer Union county	do	do		1,000 00
"	25	E. C. Holden, Treasurer Tillamook county	do	do		130 74
"	25	E. C. Holden, Treasurer Tillamook county	Poll	do		89 00
"	28	F. Dehm, Treasurer Wasco county	State	do		803 00
April	1	Wm. Naucke, Treasurer Josephine county	Poll	do		224 00
"	1	Wm. Naucke, Treasurer Josephine county	State	do		1,741 91

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND (COIN)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1876.			
April 1	Lot Livermore, Treasurer Umatilla county	Poll tax for 1874	$ 11 00
" 1	Lot Livermore, Treasurer Umatilla county	State tax for 1874	179 84
" 1	Lot Livermore, Treasurer Umatilla county	State tax for 1875	2,819 80
" 1	Lot Livermore, Treasurer Umatilla county	Poll tax for 1875	420 00
" 3	F. Dehm, Treasurer Wasco county	State tax for 1875	700 00
" 3	J. E. Boynton, Treasurer Marion county	do do do	1,043 09
" 3	J. E. Boynton, Treasurer Marion county	Poll tax for 1875	1,854 00
" 4	A. Hachney, Treasurer Grant county	do do do	121 00
" 4	A. Hachney, Treasurer Grant county	State tax for 1875	624 00
" 6	Lot Livermore, Treasurer Umatilla county	do do do	1,263 00
" 7	F. Harbaugh, Treasurer Multnomah county	do do do	38,617 53
" 10	Jos. Copeland, Treasurer Columbia county	Poll tax for 1875	262 00
" 10	Jos. Copeland, Treasurer Columbia county	State tax for 1875	252 61
" 10	F. Dehm, Treasurer Wasco county	do do do	800 00
" 11	F Dehm, Treasurer Wasco county	do do do	500 00
" 17	Lot Livermore, Treasurer Umatilla county	do do do	640 73
" 18	A. Hachney, Treasurer Grant county	do do do	800 00
" 19	David Morse, Jr., Treasurer Coos county	do do do	1,951 26
" 19	J. Hopper, Treasurer Union county	do do do	1,500 00
" 22	A. Hachney, Treasurer Grant county	do do do	600 00
" 24	Hon. S. F. Chadwick, Secretary of State	Keeping Elsie Beattie, insane	66 00
May 3	F. Dehm, Treasurer Wasco county	State tax for 1875	700 00
" 4	F. Harbaugh, Treasurer Multnomah county	do do do	4,242 95
" 5	F. Dehm, Treasurer Wasco county	do do do	1,000 00
" 10	A. Hachney, Treasurer Grant county	Poll tax for 1875	58 00
" 10	A. Hachney, Treasurer Grant county	State do do	1,692 00
" 11	F. Dehm, Treasurer Wasco county	Poll do do	499 00
" 17	R. S. Crystal, Treasurer Polk county	State do do	1,996 05

May	17	R. S. Crystal, Treasurer Polk county	Poll tax for 1875	202 00
"	17	W. H. Watkinds, Superintendent Penitentiary	Receipts at Penitentiary	525 00
"	18	F. A. Stewart, Treasurer Curry county	State tax for 1875	1,504 02
"	18	F. A. Stewart, Treasurer Curry county	Poll do do	223 00
June	5	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	516 51
"	7	Hon. S. F. Chadwick, Secretary of State	do do	100 00
"	16	J. Hopper, Treasurer Union county	State tax for 1875	40 00
"	19	F. Dehm, Treasurer Wasco county	do do do	235 10
"	20	A. Hachney, Treasurer Grant county	do do do	522 50
"	21	Hon. S. F. Chadwick, Secretary of State	Sale of books and rent of rooms, etc	188 50
"	21	G. W. Parker, Treasurer Baker county	State tax for 1873	117 57
"	21	G. W. Parker, Treasurer Baker county	do do 1874	331 56
"	21	G. W. Parker, Treasurer Baker county	do do 1875	1,429 22
"	21	G. W. Parker, Treasurer Baker county	Poll do do	356 00
July	1	I. W. Case, Treasurer Clatsop county	do do do	15 15
"	13	Lot Livermore, Treasurer Umatilla county	State do 1872	2 20
"	13	Lot Livermore, Treasurer Umatilla county	do do 1873	6 85
"	13	Lot Livermore, Treasurer Umatilla county	do do 1874	67 54
"	13	Lot Livermore, Treasurer Umatilla county	Poll do do	10 00
"	13	Lot Livermore, Treasurer Umatilla county	do do 1875	249 00
"	13	Lot Livermore, Treasurer Umatilla county	State do do	1,225 39
"	25	E. Holgate, County Judge Benton county	Keeping Hunan, insane	43 75
"	27	F. Harbaugh, Treasurer Multnomah county	State tax for 1875	1,988 55
Aug.	8	J. W. Church, Treasurer Grant county	do do do	230 00
Sept.	1	W. H. Watkinds, Superintendent Penitentiary	Receipts at Penitentary	322 18
"	4	W. H. Watkinds, Superintendent Penitentiary	do do	322 18
"	6	Hon. S. F. Chadwick, Secretary of State	Sale of books	8 64
"	7	Hon. S. F. Chadwick, Secretary of State, from Judge Hurley, Yamhill county	Keeping Mrs. E. Bunn, insane	40 00
"	8	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	601 16
		Total		$ 526,663 83
		Less $80,626 46, to credit of Soldiers' Bounty Fund, and $40,313 23, to credit of Soldiers' Relief Fund		120,939 69
		Amount to credit of General Fund		405,724 14

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND (COIN)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
	SOLDIERS' BOUNTY FUND.		
1874.			
Sept. 14	Balance on hand		$ 21,613 97
	Received since as above		80,626 46
	Total		$ 102,240 43
	SOLDIERS' RELIEF FUND.		
Sept. 14	Balance on hand		21,054 86
	Received since as above		40,313 23
	Total		$ 61,368 09

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND—(CURRENCY(.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 1,006 00
October 12	C. G. Curl, Clerk of Supreme Court	Trial fees	24 00
Nov. 3	United States	Keeping United States prisoners	7,020 50
1875.			
Feb. 11	C. B. Bellinger, Clerk of Supreme Court	Trial fees	6 00
" 12	William Waldo, ex-Deputy Clerk Supreme Court	do	18 00
March 29	W. H. Watkinds, Superintendent Penitentiary	Receipts from Penitentiary	1,610 00
May 6	William Waldo, ex-Deputy Clerk Supreme Court	Trial fees	12 00
July 1	C. B. Bellinger, Clerk Supreme Court	do	12 00
" 14	W. H. Watkinds, Superintendent Penitentiary	Keeping United States prisoners	730 00
" 19	Hon. S. F. Chadwick, Secretary of State	Transportation of United States Laws	34 04
" 20	C. B. Bellinger, Clerk of Supreme Court	Trial fees	12 00
August 10	C. B. Bellinger, Clerk of Supreme Court	do	24 00
October 8	C. B. Bellinger, Clerk of Supreme Court	do	18 00
Dec. 11	W. H. Watkinds, Superintendent Penitentiary	Receipts at Penitentiary	205 10
1876.			
March 10	C. B. Bellinger, Clerk of Supreme Court	Trial fees	102 00
" 15	W. H. Watkinds, Superintendent of Penitentiary	Receipts at Penitentiary	237 10
April 29	W. H. Watkinds, Superintendent of Penitentiary	Keeping United States prisoners	703 60
May 1	W. H. Watkinds, Superintendent of Penitentiary	do do do do	44 00
June 2	C. B. Bellinger, Clerk of Supreme Court	Trial fees	10 50
" 14	W. H. Watkinds, Superintendent Penitentiary	Receipts at Penitentiary	401 94
" 20	C. B. Bellinger, Clerk of Supreme Court	Trial fees	24 75
July 18	W. H. Watkinds, Superintendent Penitentiary	Keeping United States prisoners	616 39
August 25	C. B. Bellinger, Clerk of Supreme Court	Trial fees	78 75
Sept. 4	W. H. Watkinds, Superintendent Penitentiary	Receipts at Penitentiary	639 84
	Total		$ 12,684 51

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND—(COIN.)

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 4,081 95
Dec. 3	T. H. Cann, Clerk of Board of Commissioners	Common School Fund, principal	600 00
1875.			
Feb. 8	W. H. Watkinds and R. H. Dearborn	Note redeemed	2,000 00
March 28	T. H. Cann, Clerk of Board	Common School Fund, principal	900 00
April 12	T. H. Cann, Clerk of Board	do do do	800 00
" 21	T. H. Cann, Clerk of Buard	do do do	500 00
June 7	T. H. Cann, Clerk of Board	do do do	500 00
" 9	O. Dickinson	Note redeemed	260 00
" 11	W. H. Watkinds	do do	2,000 00
" 23	T. H. Cann, Clerk of Board	Common School Fund, principal	700 00
July 24	T. H. Cann, Clerk of Board	do do do	1,500 00
Sept. 4	T. H. Cann, Clerk of Board	do do do	500 00
Oct. 9	T. H. Cann, Clerk of Board	do do do	800 00
Nov. 18	T. H. Cann, Clerk of Board	do do do	250 00
" 29	T. H. Cann, Clerk of Board	do do do	360 00
Dec. 10	T. H. Cann, Clerk of Board, by Gilfry	do do do	321 75
1876.			
Jan. 5	T. H. Cann, Clerk of Board, by Gilfry	do do do	$ 418 88
" 10	T. H. Cann, Clerk of Board	do do do	100 00
Feb. 11	Al. Hussey	Principal of note	200 00
" 16	T. H. Cann, Clerk of Board	Common School Fund, principal	450 00
" 23	B. L. Arnold	Note redeemed	400 00
March 16	T. H. Cann, Clerk of Board	Common School Fund, principal	400 00
June 1	Joseph Gaston	Principal of note in full	2,000 00
" 9	T. H. Cann, Clerk of Board	Common School Fund, principal	400 00

July	19	T. H. Cann, Clerk of Board	Common School Fund, principal	500 00
"	24	L. F. Grover	Part principal of note	500 00
"	25	T. H. Cann, Clerk of Board	Common School Fund, principal	840 00
		Total		$18,200 63

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND—CURRENCY, PRINCIPAL.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 2,585 63
Nov. 23	S. B. McCurdy	Part of principal of note	100 00
1875.			
Feb. 13	John Minto	Note redeemed	1,550 00
March 10	Noah Leabo	Balance note redeemed	57 00
July 9	A. L. Stinson	Note redeemed	1,020 00
Nov. 29	B. Waldron	do do	295 00
1876.			
March 8	J. L. Adams	do do	100 00
April 3	Walter V. Smith	do do	2,617 57
May 20	Mahala and George W. McBride, executors of the estate of James McBride, deceased	Two notes redeemed	660 38
	Total		$8,985 58

DETAILED STATEMENT OF RECEIPTS—UNIVERSITY FUND, (COIN).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$
Dec. 30	D. W. Craig	Interest on note	25 00
" 31	C. M. Wright	do do	10 00
1875.			
Jan. 2	J. G. McCarty	do do	57 15
" 2	David Porter	do do	80 00
" 4	Smith & Durbin	do do	100 00
" 4	Smith & Durbin	Part principal of note	900 00
" 8	A. Van Dusen	Interest on note	100 00
" 20	Al. Zeiber	do do	137 00
" 25	P. S. Knight	do do	10 00
Feb. 25	T. H. Cann, Clerk of Board	University Fund, principal	500 00
March 6	Aaron Rose	Interest on note	170 80
" 8	T. H. Cann, Clerk of Board	University Fund, principal	400 00
May 10	T. B. Wait	Interest on note	30 63
" 10	T. R. Cornelius	do do	422 20
" 22	S. A. Clarke	do do	25 00
June 28	J. G. McCarty	do do	57 15
July 1	C. M. Wright	do do	10 00
" 9	T. H. Cann, Clerk of Board	University Fund	550 00
" 10	D. H. Murphy	Interest on note	40 00
" 10	D. W. Craig per S. A. Clarke	do do	30 00
" 12	P. S. Knight	do do	10 00
" 12	F. M. Smith	do do	55 00
" 12	T. B. Wait	do do	45 95
" 13	A. Van Dusen	do do	100 00
" 21	Al. Zeiber	do do	200 00
" 23	Arthur Fahie	do do	200 00
Aug. 12	A. M. Smith	do do	205 65

DETAILED STATEMENT OF RECEIPTS—UNIVERSITY FUND, (COIN)—CONCLUDED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1875.			
Aug. 19	David Parker	Interest on note	$ 75 00
Sept. 4	T. H. Cann, Clerk of Board	University Fund, principal	500 00
Oct. 18	James Aiken	Interest on note	30 00
" 18	S. A. Clarke	do do	95 00
Nov. 17	A. L. Stinson	Principal of note	1,000 00
" 17	A. L. Stinson	Interest on note	187 48
Dec. 6	R. Mallory	Interest on note of A. Rose	125 00
" 10	T. H. Cann, Clerk of Board, by Gilfry	University Fund, interest	47 41
" 10	T. H. Cann, Clerk of Board, by Gilfry	do do principal	155 63
" 31	D. W. Craig	Interest on note	30 00
1876.			
Jan. 4	S. A. Clarke	do do	60 00
" 4	S. R. Scott	do do	10 00
" 5	John Wright	do do	10 00
" 8	David Parker	do do	75 00
" 10	T. H. Cann, Clerk of Board	University Fund, principal	104 73
" 10	T. H. Cann, Clerk of Board	do do interest	18 09
" 13	J. H. McCarty	Interest on note	57 15
" 18	T. Smith	do do	55 00
" 20	Al. Zieber	do do	200 00
" 21	D. H. Murphy	do do	40 00
" 22	P. S. Knight	do do	10 00
" 24	A. Van Dusen	do do	100 00
Feb. 9	T. B. Wait	do do	45 95
" 10	A. M. Smith	do do	68 55
March 16	T. H. Cann, Clerk of Board	University Fund, principal	500 00
" 21	T. R. Cornelius	Interest on note	200 00
April 6	R. Mallory	Interest on A. Rose note	125 00
June 22	T. H. Cann, Clerk of Board	University Fund, principal	500 00

July	10	S. R. Scott	Interest on note	40 00
"	13	J. G. McCarty	do do	56 40
"	25	R. Mallory	Interest on A. Rose note	125 00
Aug.	1	P. S. Knight	Interest on note	10 00
"	9	A. Van Dusen	do do	100 00
"	9	D. H. Murphy	do do	40 00
Sept.	6	D. W. Craig	do do	30 00
		Total		$ 9,297 92

DETAILED STATEMENT OF RECEIPTS—UNIVERSITY FUND (CURRENCY).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 2,144 83
Nov. 14	Jacob Johnson	Interest on note	50 00
1875.			
Jan. 2	John Dunham	Interest on note	60 00
" 9	John Minto	Interest on note	19 00
Feb. 13	John Minto	Note redeemed	380 00
" 13	John Minto	Interest on note	4 52
July 5	John Dunham	Interest on note	50 00
Oct. 18	James Aiken	Interest on note	30 00
1876.			
April 1	George A. Eades	Interest on note	30 00
June 28	Jacob Johnson	Interest on note	50 00
July 7	Zachariah S. Derrick	Interest on note	50 00
	Total		$ 2,868 35

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND INTEREST (COIN).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 561 83
" 18	T. H. Cann, Clerk of Board	Common School Fund, interest	1,000 00
" 23	James B. Veatch	Interest on note	32 32
" 26	Z. Hall	do do	125 00
Nov. 3	T. H. Cann, Clerk of Board	Common School Fund, interest	1,331 50
" 12	T. H. Cann, Clerk of Board	do do do	1,100 00
Dec. 7	T. H. Cann, Clerk of Board	do do do	134 50
" 17	C. H. Burch, Jr.	Interest on note	125 00
" 24	James B. Veatch	do do	32 32
" 28	T. H. Cann, Clerk of Board	Common School Fund, interest	240 00
" 30	C. P. Ferry	Interest on note	112 50
" 31	T. H. Cann, Clerk of Board	Common School Fund, interest	552 00
1875.			
Jan. 2	F. Hentschell	Interest on note	150 00
" 2	J. J. Shaw	do do	40 00
" 2	W. A. McCredy	do do	20 00
" 2	T. H. Cann, Clerk of Board	Common School Fund, interest	1,000 00
" 4	N. W. Leabo	Interest on note	2 85
" 9	T. H. Cann, Clerk of Board	Common School Fund, interest	233 25
" 22	T. H. Cann, Clerk of Board	do do do	1,078 20
" 23	Witten & Javen	Interest on note	5 00
" 25	T. H. Cann, Clerk of Board	Common School Fund, interest	260 00
" 25	T. H. Cann, Clerk of Board	do do do	990 46
" 26	D. H. Murphy	Interest on note	40 00
Feb. 2	T. H. Cann, Clerk of Board	Common School Fund, interest	157 73
" 4	Mrs. Eliza Dearborn	Interest on note	50 00
" 8	W. H. Watkinds & R. H. Dearborn	do do	121 80
" 11	T. H. Cann, Clerk of Board	Common School Fund, interest	200 00
" 12	T. H. Cann, Clerk of Board	do do do	210 63

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND INTEREST (COIN).—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1875.			
Feb. 13	O. Dickinson	Interest on note	$ 13 00
" 16	T. H. Cann, Clerk of Board	Common School Fund, interest	165 00
" 22	John Waymire	Interest on note	44 20
" 22	T. H. Cann, Clerk of Board	Common School Fund, interest	500 00
" 24	T. H. Cann, Clerk of Board	do do do	554 75
" 25	P. L. Willis	Interest on note, G. K. Shiel	50 00
" 25	F. R. Smith	do do M. E. Church	6 19
" 27	W. S. Smith	do do	17 75
March 6	T. H. Cann, Clerk of Board	Common School Fund, interest	740 00
" 8	T. H. Cann, Clerk of Board	do do do	107 78
" 9	David Cole	Interest on note	30 00
" 9	Zachariah Hall	do do	125 10
" 20	T. H. Cann, Clerk of Board	Common School Fund, interest	177 25
" 28	Joseph Holman	Interest on note	250 00
April 2	T. H. Cann, Clerk of Board	Common School Fund, interest	750 10
" 5	T. H. Cann, Clerk of Board	do do do	336 35
" 22	T. H. Cann, Clerk of Board	do do do	549 47
May 14	Al. Hussey	Interest on note	10 00
" 28	T. H. Cann, Clerk of Board	Common School Fund, interest	600 00
June 1	G. W. Parker, local agent of Board for Baker Co	do do do	312 18
" 1	J. P. Ward, local agent of Board for Clackamas Co	School Fund interest, for distribution	426 59
" 1	Jos. Copeland, local agent of Board for Columbia Co	do do do	168 45
" 1	F. A. Stewart, local agent of Board for Curry Co	do do do	4 25
" 1	George Camman, local agent of Board for Coos Co	do do do	582 90
" 1	J. B. Noble, local agent of Board for Douglas Co	do do do	206 71
" 1	Kasper Kubli, local agent of Board for Jackson Co	do do do	808 50
" 1	Wm. Naucke, local agent of Board for Josephine Co	do do do	213 16
" 1	James Shields, local agent of Board for Linn Co	do do do	4,895 38
" 1	F. Harbaugh, local agent of Board for Multnomah Co	do do do	58 30

June	1	H. F. Holden, Local Agent of Board, for Tillamook Co...	School Fund for distribution	$ 38 57
"	1	Lot Livermore, Local Agent of Board for Umatilta Co...	do do do	77 32
"	1	C. L. Curtis, Local Agent of Board for Union Co.....	do do do	2 65
"	1	F. Dehm, Local Agent of Board for Wasco Co.....	do do do	116 66
"	1	Wm. Simmons, Local Agent of Board, Washington Co...	do do do	282 85
"	1	J. M. Kelty, Local Agent of Board for Yamhill Co.....	do do do	92 84
"	7	T. H. Cann, Clerk of Board.....	Common School Fund, interest.....	500 00
"	9	O. Dickinson.....	Interest on note.....	11 40
"	19	W. H. Watkinds	do do	68 86
"	28	C. H. Burch.....	do do	125 00
"	30	B. Waldren.....	do do	14 75
"	30	C. P. Ferry.....	do do	112 50
July	2	T. H. Cann, Clerk of Board	Common School Fund, interest.....	450 00
"	7	J. J. Shaw.....	Interest on note.....	60 00
"	12	Geo. W. Roland.....	do do	21 75
"	13	R. H. Dearborn.....	do do	50 00
"	13	W. A. McCredy.....	do do	20 00
"	14	Charles Swegle.....	Interest on Matheny note	225 00
"	19	P. L. Willis.....	Interest on Shiel note.....	50 00
"	30	A. Noltner.....	Interest on note.....	11 13
Aug.	5	T. H. Cann, Clerk of Board.....	Common School Fund, interest.....	407 50
"	7	T. H. Cann, Clerk of Board.....	do do do	163 55
"	11	T. H. Cann, Clerk of Board.....	do do do	360 00
"	27	T. H. Cann, Clerk of Board.....	do do do	217 80
Sept.	6	T. H. Cann, Clerk of Board.....	do do do	100 00
"	16	F. R. Smith.....	Interest on note.....	6 19
"	17	T. H. Cann, Clerk of Board.....	Common School Fund, interest	185 00
"	29	James Bell.....	Interest on Veatch note.....	32 32
Oct.	1	T. H. Cann, Clerk of Board.....	Common School Fund, interest	400 00
"	2	W. S. Smith.....	Interest on note.....	15 00
"	4	Baker City Academy.....	do do	1,045 85
"	6	T. H. Cann, Clerk of Board.....	Common School Fund, interest	415 00
"	12	T. H. Cann, Clerk of Board.....	do do do	125 00
"	18	Z. Hall.....	Interest on notes.....	203 54
"	18	W. T. Newby.....	do note	500 00
Nov.	8	T. H. Cann, Clerk of Board.....	Common School Fund, interest.....	141 00

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND INTEREST—(COIN.)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1875.			
Nov. 8	T. H. Cann, Clerk of Board	Common School Fund, interest	$ 1,314 25
" 11	T. H. Cann, Clerk of Board	do do do	325 00
" 12	T. H. Cann, Clerk of Board	do do do	595 75
" 13	T. H. Cann, Clerk of Board	do do do	330 00
" 16	P. D'Arcy	do do do	11 32
Dec. 9	Al. Hussey	Interest on note	10 00
" 10	T. H. Cann, Clerk of Board, per Gilfry	do do	21 06
" 10	T. J. Brentenau	Common School Fund, interest	27 91
" 13	C. H. Burch	Interest on note	125 00
" 24	David Cole	do do	60 00
" 27	R. H. Dearborn	do do	110 00
" 27	R. H. Dearborn	do do	50 00
" 29	J. J. Shaw	do do	60 00
1876.			
Jan. 1	Reuben Lee	Interest on Veatch note	19 07
" 1	Charles Swegle	do Matheny note	75 00
" 4	Wallace Baldwin	do B. Simpson's note	124 17
" 5	T. H. Cann, Clerk of Board, per Gilfry	Common School Fund, interest	1,134 91
" 5	W. A. McCredy	Interest on note	20 00
" 6	T. H. Cann, Clerk of Board, per Gilfry	Common School Fund, interest	222 43
" 8	C. P. Ferry, per Mr. Gillett	Interest on note	112 50
" 10	T. H. Cann, Clerk of Board	Common School Fund, interest	191 70
" 19	P. L. Willis	Interest on Shiel note	50 00
" 25	John Waymire	do note	88 40
" 31	C. A. Reed	do do	10 00
Feb. 1	T. H. Cann, Clerk of Board	Common School Fund, interest	270 00
" 1	W. S. Smith	Interest on note	15 00
" 7	T. H. Cann, Clerk of Board	Common School Fund, interest	250 00
" 8	T. H. Cann, Clerk of Board	do do do	1,166 60

Feb.	11	Al. Hussey	Interest on note	12 25
"	23	B. L. Arnold	do do	5 75
"	28	T. H. Cann, Clerk of Board	Common School Fund, interest	460 00
March	1	T. H. Cann, Clerk of Board	do do do do	2,000 00
"	2	Jos. Holman	Interest on note	500 00
"	6	J. Gaston	do do	300 00
"	13	T. H. Cann, Clerk of Board	Common School Fund, interest	300 00
"	23	A. Fahie	Interest on note	100 00
April	6	A. Noltner	do do	25 00
"	17	T. H. Cann, Clerk of Board	Common School Fund, interest	947 42
May	23	T. H. Cann, Clerk of Board	do do do do	150 00
"	26	T. H. Cann, Clerk of Board	do do do do	970 00
"	27	T. H. Cann, Clerk of Board	do do do do	350 00
"	31	Z. Hall	Interest on note	350 00
June	1	Joseph Gaston	do do	77 70
"	16	C. H. Burch	do do	125 00
"	23	Wm. Tichnor	do do	17 80
"	30	P. D'Arcy	do do	20 00
July	1	J. F. Brentenau	do do	25 00
"	1	C. M. Wright	do do	10 00
"	3	J. R. McLain	do do	43 00
"	3	Wallace Baldwin, local agent of Board, Umatilla Co	Interest reported for distribution	912 99
"	3	G. W. Parker, local agent of Board, Baker Co	do do do	337 01
"	3	J. P. Ward, local agent of Board, Clackamas Co	do do do	185 68
"	3	Jos. Copeland, local agent of Board, Columbia Co	do do do	198 50
"	3	C. H. Page, local agent of Board, Clatsop Co	do do do	288 00
"	3	F. A. Stewart, local agent of Board, Curry Co	do do do	200 05
"	3	J. B. Noble, local agent of Board, Douglas Co	do do do	1,077 62
"	3	A. Hachney, local agent of Board, Grant Co	do do do	33
"	3	Kasper Kubli, local agent of Board, Jackson Co	do do do	1,463 87
"	3	James Shields, local agent of Board, Linn Co	do do do	1,815 00
"	3	John Day, local agent of Board, Lane Co	do do do	81 42
"	3	F. Harbaugh, local agent of Board, Multnomah Co	do do do	133 34
"	3	M. M. Ellis, local agent of Board, Polk Co	do do do	115 79
"	3	H. F. Holden, local agent of Board, Tillamook Co	do do do	15 45
"	3	J. E. Boynton, local agent of Board, Marion Co	do do do	3 59

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND, INTEREST, (COIN)—CONCLUDED.

DATE.		FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1876.				
July	3	Lot Livermore, local agent of Board, Umatilla Co	Interest reported for distribution	$ 508 70
"	3	J. L. Curtis, local agent of Board, Union Co	do do do	463 71
"	3	F. Dehm, local agent of Board, Wasco Co	do do do	360 70
"	3	Wm. Simmons, local agent of Board, Washington Co	do do do	466 40
"	3	J. M. Ketty, local agent of Board, Yamhill Co	do do do	19 93
"	3	W. Naucke, local agent of Board, Josephine Co	do do do	202 00
"	6	T. H. Cann, Clerk of Board	Common School Fund, interest	500 00
"	6	T. H. Cann, Clerk of Board	do do do do	500 00
"	6	W. S. Smith	Interest on note	15 00
"	8	T. H. Cann, Clerk of Board	Common School Fund, interest	85 00
"	12	R. H. Dearborn	Interest on note	100 00
"	13	J. P. Veatch, per R. Lee	do do	19 07
"	14	Walter V. Smith	do do	960 52
"	20	W. L. Gaston	do do	13 88
"	25	T. H. Cann, Clerk of Board	Common School Fund, interest	232 08
"	27	C. P. Ferry	Interest on note	112 50
Sept.	5	J. Holman	do do	250 00
		Total		$ 54,475 30

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND INTEREST (CURRENCY.)

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 1,726 85
Nov. 3	T. H. Cann, Clerk of Board	Common School Fund interest	227 70
Dec. 26	B. Waldron	Interest on note	14 75
" 31	T. H. Cann, Clerk of Buard	Common School Fund interest	300 00
1875.			
Jan. 2	R. C. Geer	Interest on note	65 00
" 4	Conrad Warner	do do	7 50
" 4	E. C. Adair	do do	25 00
" 8	Joel Palmer	do do	285 00
" 9	L. B. Frazer	do do	34 15
" 9	John Minto	do do	77 50
" 22	T. H. Cann, Clerk of Board	Common School Fund interest	1,722 90
" 25	T. H. Cann, Clerk of Board	do do do do	80 00
" 25	T. H. Cann, Clerk of Board	do do do do	56 80
" 29	James McBride	Interest on note	33 00
Feb. 13	John Minto	do do	18 51
" 22	T. H. Cann, Clerk of Board	Common School Fund interest	343 30
" 24	T. H. Cann, Clerk of Board	do do do do	215 00
Mar. 6	T. H. Cann, Clerk of Board	do do do do	424 00
" 8	T. H. Cann, Clerk of Board	do do do do	61 00
" 12	J. D. McCurdy	Interest on note	41 40
" 20	T. H. Cann, Clerk of Board	Common School Fund interest	341 75
April 10	Noah W. Leabo	Interest on note	1 56
May 18	John Ostrander	Interest on B. Jennings' note	45 00
" 28	T. H. Cann, Clerk of Board	Common School Fund interest	235 60
June 1	G. W. Parker, local agent of Board, Baker Co	School Fund interest for distribution	32 00
" 1	J. P. Ward, local agent of Board, Clackamas Co	Interest reported for distribution	146 55
" 1	J. B. Noble, local agent of Board, Douglas Co	do do do	107 46
" 1	James Shields, local agent of Board, Linn Co	do do do	315 00

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND INTEREST (CURRENCY)—CONTINUED.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
June 1	C. L. Curtis, local agent of Board, Union Co	Interest reported for distribution	$ 485 70
" 1	Wm. Simmons, local agent of Board, Washington Co	do do do	276 39
" 1	J. M. Kelty, local agent of Board, Yamhill Co	do do do	89 24
" 5	J. B. Forsythe	Interest on note	100 00
" 5	J. J. Shaw	Interest on G. Eades' note	20 00
July 1	T. Hentchell	Interest on note	150 00
" 1	E. C. Adair and wife	do do	25 00
" 2	T. H. Cann, Clerk of Board	Common School Fund interest	279 75
" 2	E. H. Piper	Interest on note	43 11
" 5	Witten & Javen	do do	5 00
" 5	L. Frazer	do do	34 15
" 7	James McBride	do do	33 00
" 9	A. L. Stinson, per Bray	do do	155 55
" 10	Mrs. Conrad Warner	do do	11 25
" 10	R. C. Geer	do do	65 00
" 14	J. D. McCurdy	do do	37 50
" 30	J. A. Johns	do do	15 00
Aug. 5	T. H. Cann, Clerk of Board	Common School Fund interest	232 00
Sept. 8	J. L. Adams	Interest on note	3 16
Oct. 1	T. H. Cann, Clerk of Board	Common School Fund interest	146 00
" 6	T. H. Cann, Clerk of Board	do do do do	322 00
" 7	C. M. Cartwright	Interest on note	263 95
Nov. 8	T. H. Cann, Clerk of Board	Common School Fund interest	370 00
" 8	T. H. Cann, Clerk of Board	do do do do	926 53
" 11	T. H. Cann, Clerk of Board	do do do do	25 00
" 27	T. H. Cann, Clerk of Board	do do do do	122 53
" 29	Benj. Waldron	Interest on note	12 30
Dec. 2	J. A. Kemp	Interest on Adair note	25 00
" 10	T. J. Brentenau	Interest on note	5 58

Dec.	28	Estate of James McBride, per Geo. Williams	Interest on note	33 00
"	29	Zachariah Hall	do do	282 94
1876.				
Jan.	1	Reuben Lee	Interest on Veatch note	13 25
"	3	E. H. Piper	Interest on note	50 00
"	3	F. Hentschell	do do	150 00
"	4	Wallace Baldwin	Interest on B. Simpson's note	233 65
"	5	L. B. Frazer	Interest on note	34 15
"	10	H. Javen	do do	5 00
"	12	Mrs. Conrad Warner	do do	11 25
Feb.	1	J. L. Adams	do do	5 00
"	7	T. H. Cann, Clerk of Board	Common School Fund, interest	269 00
"	28	T. H. Cann, Clerk of Board	do do do	300 00
March	1	T. H. Cann, Clerk of Board	do do do	2,000 00
"	2	R. C. Geer	Interest on note	65 00
"	4	A. L. Stinson	do do	47 60
"	8	J. L. Adams	do do	1 88
"	14	C. M. Cartwright	do do	87 98
April	3	Walter V. Smith	do do	460 23
May	20	Mahala and Geo. W. McBride, executors of the estate of James McBride, deceased	do do	8 08
June	3	Z. Hall	do do	110 00
"	12	Geo. W. Rowland	do do	43 51
"	2	C. M. Cartwright, per Mothorn	do do	88 00
"	29	F. S. Barzee	do do	6 36
July	3	D. Wood	do do	27 50
"	3	L. B. Frazer	do do	34 15
"	3	G. W. Parker, local agent of Board, Baker Co	Interest reported for distribution	32 00
"	3	J. P. Ward, local agent of Board, Clackamas Co	do do do	42 10
"	3	Wallace Baldwin, local agent of Board, Benton Co	do do do	202 18
"	3	J. B. Noble, local agent of Board, Douglas Co	do do do	1,229 89
"	3	James Shields, local agent of Board, Linn Co	do do do	2,341 40
"	3	John Day, local agent of Board, Lane Co	do do do	138 93
"	3	M. M. Ellis, local agent of Board, Polk Co	do do do	170 28
"	3	J. E. Boynton, local agent of Board, Marion Co	Interest for distribution	154 25
"	3	J. L. Curtis, local agent of Board, Union Co	do do	228 76

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND INTEREST (CURRENCY).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1876.			
July 3	Wm. Simmons, local agent of Board, Washington Co.....	Interest for distribution.....	$ 119 18
" 3	J. M. Kelty, local agent of Board, Yamhill Co.....	do do	67 46
" 10	F. Hentschell.....	Interest on note.....	150 00
" 11	Mrs. Conrad Warner	do do	11 25
" 12	R. C. Geer.....	do do	65 00
" 12	E. H. Piper.....	do do	63 30
" 13	J. P. Veatch, per R. Lee.....	do do	13 25
" 25	J. A. Kempt.....	Interest on Adair note.....	25 00
" 25	T. H. Cann, Clerk of Board.....	Common School Fund interest.	131 07
	Total.....	.....	$ 20,816 80

DETAILED STATEMENT OF RECEIPTS—ESCHEAT FUND (COIN).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 7,423 27
1875.			
Jan. 8	S. L. Campbell	Interest on note	13 40
May 6	B. F. Burch	do do	60 00
July 14	S. L. Campbell	do do	56 16
Sept. 25	Charles Cutting	do do	318 00
1876.			
Jan. 8	Charles Cutting	do do	240 00
" 17	S. L. Campbell	do do	56 16
July 31	S. L. Campbell	do do	56 16
	Total		$ 8,223 15

DETAILED STATEMENT OF RECEIPTS—ESCHEAT FUND, (CURRENCY).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 1,785 37
1875.			
June 25	Geo. H. Jones	Interest on note	56 52
1876.			
Jan. 4	Geo. H. Jones	do do	44 63
April 29	J. H. Moores	do do	145 95
	Total		$ 2,032 47

DETAILED STATEMENT OF RECEIPTS—STATE LAND FUND (COIN).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 15,850 47
" 17	E. S. McComas, Register State lands	State Land Fund	2,551 81
Dec. 11	H. H. Gilfry, Agent of Board to settle with E. S. McComas, Register State lands	do do	1,992 25
1875.			
March 4	James Hendershott, Register State lands	do do	1,062 12
Sept. 1	James Hendershott, Register State lands	do do	1,458 32
1876.			
Jan. 20	James Hendershott, Register State lands	do do	1,063 33
April 22	James Hendershott, Register State lands	do do	1,091 00
	Total		$ 25,069 30

DETAILED STATEMENT OF RECEIPTS—STATE LAND FUND, (CURRENCY.)

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 54,945 98
" 17	E. S. McComas	State Land Funds	529 88
" 18	T. H. Cann, Clerk of Board	do do do	800 00
Oct. 26	T. H. Cann, Clerk of Board	do do do	1,000 00
Dec. 11	H. H. Gilfry, Agent of Board to settle with E. S. McComas, Register	do do do	225 65
1875.			
Jan. 20	Henry Rhinehart	Interest on note	240 00
March 4	James Hendershott, Register State lands	State Land Fund	34 10
" 8	T. H. Cann, Clerk of Board	do do do	339 00
" 9	Jas. H. Slater	Interest on note	53 50
" 22	T. H. Cann, Clerk of Board	State Land Fund	400 00
April 24	T. H. Cann, Clerk of Board	do do do	400 00
June 16	T. H. Cann, Clerk of Board	do do do	600 00
Aug. 4	T. H. Cann, Clerk of Board	do do do	900 00
" 24	W. B. Campbell	Interest on note	3 33
Sept. 1	James Hendershott, Register State lands	State Land Fund	220 10
" 11	T. H. Cann, Clerk of Board	do do do	200 00
Oct. 28	T. H. Cann, Clerk of Board	do do do	300 00
" 28	T. H. Cann, Clerk of Board	do do do	142 75
Nov. 27	T. H. Cann, Clerk of Board	do do do	286 00
1876.			
Jan. 20	James Hendershott, Register State lands	do do do	188 62
" 20	Jas. H. Slater	Interest on note	53 00
" 31	T. H. Cann, Clerk of Board	State Land Fund	700 00
Feb. 15	T. H. Cann, Clerk of Board	do do do	920 00

March	22	T. H. Cann, Clerk of Board	State Land Fund	500 00
April	22	James Hendershott, Register State lands	do do do	205 33
June	9	T. H. Cann, Clerk of Board	do do do	1,000 00
Aug.	4	T. H. Cann, Clerk of Board	do do do	600 00
		Total		$ 65,787 24

DETAILED STATEMENT OF RECEIPTS—SWAMP LAND FUND.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 51 18
1875.			
Nov. 27	T. H. Cann, Clerk of Board	Swamp Land Fund	275 00
	Total		$ 326 18

DETAILED STATEMENT OF RECEIPTS—STATE CAPITOL BUILDING LAND FUND.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874. Sept. 14	Balance on hand		$ 649 00
	Total		$ 649 00

DETAILED STATEMENT OF RECEIPTS—TIDE LAND FUND.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 171 51
1875.			
Sept. 25	T. H. Cann, Clerk of Board	Tide Land Fund	600 00
Nov. 27	T. H. Cann, Clerk of Board	do do	384 15
Dec. 10	T. H. Cann, Clerk of Board, per Gilfry	do do	156 68
" 27	T. H. Cann, Clerk of Board	do do	199 75
1876.			
July 26	T. H. Cann, Clerk of Board	do do	300 00
Sept. 2	T. H. Cann, Clerk of Board	do do	119 12
	Total		$ 1,931 21

DETAILED STATEMENT OF RECEIPTS—STATE HOUSE BUILDING FUND.

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 10 00
1875.			
Sept. 13	Amount transferred from Soldiers' Bounty Fund		46,984 00
1876.			
Sept. 1	Amount transferred from Soldiers' Bounty Fund		38,819 61
	Total		$ 85,813 61

DETAILED STATEMENT OF RECEIPTS—FIVE PER CENT. U. S. LAND SALE FUND, (CURRENCY.)

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 5 58
	Total		$ 5 58

DETAILED STATEMENT OF RECEIPTS—FIVE PER CENT. U. S. LAND SALE FUND (COIN).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1875. August 23	First National Bank, Portland, sale of United States Treasury draft on said Bank, received from Governor L. F. Grover, $1,970 91, at 87½c		$ 1,719 63
	Total		$ 1,719 63

DETAILED STATEMENT OF RECEIPTS—AGRICULTURAL COLLEGE LAND FUND, (CURRENCY).

DATE.	FROM WHOM RECEIVED.	ON ACCOUNT OF.	AMOUNT.
1874.			
Sept. 14	Balance on hand		$ 964 50
" 12	T. H. Cann, Clerk of Board	Agricultural College Fund	1,000 00
Dec. 21	T. H. Cann, Clerk of Board	do do do	720 00
1875.			
May 8	T. H. Cann, Clerk of Board	do do do	700 00
June 7	T. H. Cann, Clerk of Board	do do do	500 00
" 16	T. H. Cann, Clerk of Board	do do do	500 00
July 5	T. H. Cann, Clerk of Board	do do do	1,071 00
Oct. 28	T. H. Cann, Clerk of Board	do do do	1,200 00
Nov. 27	T. H. Cann, Clerk of Board	do do do	405 65
1876.			
Jan. 31	T. H. Cann, Clerk of Board		900 00
Feb. 4	Jos. Emery	Interest on loan	9 65
" 4	Jos. Emery	Principal of loan	250 00
" 7	R. H. Dearborn	do do	150 00
" 7	R. H. Dearborn	Interest on loan	5 83
" 9	W. H. Watkinds	Principal of loan	362 50
" 9	W. H. Watkinds	Interest on loan	13 08
" 15	E. Y. Chase	Principal of loan	210 00
" 15	E. Y. Chase	Interest on loan	3 61
June 9	T. H. Cann, Clerk of Board	Agricultural College Fund	1,000 00
July 1	T. J. Brentenau	Interest on note	5 00
" 3	Hugh and George McNeil	do do	17 67
" 6	Mary Jeffreys	do do	48 33
" 10	W. B. Blanchard	do do	17 73
	Total		$ 10,054 55

DISBURSEMENTS.

GENERAL FUND (COIN.)

DATE.	TO WHOM PAID.	NO.	ORIG'L AMOUNT.	INTEREST.	TOTAL.
1874.					
Sept. 16	L. M. McKinney	1	$ 1 50	$	$ 1 50
" 16	C. D. Snyder	2	50 50		50 50
Oct. 29	John H. Babcock	350	50 00		50 00
Nov. 6	Wall Street Journal	388	13 50		13 50
" 6	State Board of Education, on account of Mutes	359	338 50		338 50
" 6	State Boord of Education, on account of Mutes		300 00		300 00
" 9	Wm. Nesbit or "bearer"	393	44 40		44 40
" 21	A. L. Bancroft & Co	443	37 00		37 00
Dec. 1	Thomas Condon	417	250 00		250 00
" 1	State Board of Education, on account of Mutes	412	500 00		500 00
" 7	J. H. Babcock	469	50 00		50 00
1875.					
Jan. 20	State Board of Education	464	450 00		450 00
" 20	J. H. Babcock	571	100 00		100 00
" 21	C. A. Reed	268	93 32	2 25	95 57
" 21	Syl. C. Simpson	321	54 08	1 29	55 37
" 21	Wm. Nesbit, on account of Blind	485	364 00	4 04	368 04
" 26	A. L. Bancroft & Co., on account of Library addition	531	444 05	3 00	447 05
" 27	State Board of Education	577	500 00		500 00
" 27	Wm. Nesbit, on account of Blind	570	220 00		220 00
" 27	Wm. Nesbit, on account of Mutes	486	32 11		32 11
" 28	W. H. Effinger	580	500 00		500 00
" 29	Wm. Nesbit, on account of Blind School	373	228 56	5 44	234 00
" 29	T. B. Rickey, on account of Mutes	532	5 50		5 50
" 29	D. H. Murphy, County Clerk	515	56 60	59	57 19

DISBURSEMENTS—GENERAL FUND (COIN)—CONTINUED.

DATE.	TO WHOM PAID.	NO.	ORIG'L AMOUNT.	INTEREST.	TOTAL.
1875.					
Jan. 29	D. H. Murphy, County Clerk	514	$ 63 75	$ 67	$ 64 42
" 29	C. B. Golden	451	100 00	1 32	101 32
Feb. 3	J. W. Crawford, on account of Mute School	597	31 50		31 50
" 4	Wm. Wadhams, Pilot Commissioner	595	22 00		22 00
" 4	Water Jackson, on account of Blind School	587	7 50		7 50
" 4	State Board of Education	589	500 00		500 00
" 8	A. J. Dufur, old issue	646	530 00	107 62	637 62
" 13	D. H. Murphy	616	117 30		117 30
" 15	A. L. Bancroft & Co	620	59 00		59 00
" 15	J. H. Babcock	623	18 10		18 10
" 16	A. M. Simpson and Geo. Flavel	408	750 00	14 58	764 58
" 16	A. J. Dufur, Centennial Commissioner, Sub	624	157 00		157 00
" 16	Wm. Nesbit on account of Blind School	625	220 00		220 00
" 16	S. W. Dodd, Health Officer	452	250 00	3 32	253 32
" 18	C. G. Curl, Clerk of Supreme Court	494	120 00	1 56	121 56
" 18	Geo. Flavel and A. M. Simpson	615	750 00		750 00
" 18	L. L. Rowland	450	320 92	3 78	324 70
" 22	A. L. Bancroft & Co. on account of Modoc War Bonds	630	350 00		350 00
" 23	Oregonian Publishing Company	631	16 00		16 00
" 25	Mercury, newspaper	633	18 00		18 00
" 25	A. H. Brown, State Treasurer	634	1,084 06		1,084 06
" 26	S. F. Chadwick, expense preparing Modoc Bonds	639	150 00		150 00
March 1	Board of Education, on account of Mutes	657	500 00		500 00
" 3	State Board of Education, on account of Mutes	677	300 00		300 00
" 3	John H. Babcock	679	100 00		100 00
" 3	L. L. Rowland	661	375 00		375 00
" 6	A. Van Dusen, Pilot Commissioner	659	25 00		25 00
" 6	D. K. Warren do do	660	25 00		25 00

"	6	Wm. Wadhams	658	25 00			25 00
"	6	D. K. Warren	495	11 12		16	11 28
"	6	A. Van Dusen	492	11 12		16	11 28
"	6	Wm. Wadhams	491	11 12		16	11 28
"	6	Miss Dora Hernandez	694	50 00			50 00
"	8	Mrs. G. W. Gray, Treasurer Orphan's Aid Society	712	500 00			500 00
"	8	S. W. Dodd, Health Officer	669	250 00			250 00
"	10	C. B. Golden, Health Officer	668	100 00			100 00
"	17	John Adair, Pilot Commissioner	448	13 88		15	14 03
"	17	Nellie Simpson, account Blind School	529	50 00		42	50 42
"	22	Nellie Simpson, do do do	737	100 00			100 00
"	23	Wm. Nesbit, do do do	739	220 00			220 00
"	24	M. V. Brown, account advertising	741	24 00			24 00
"	27	Thomas Condon, State Geologist	746	250 00			250 00
"	30	T. B. Rickey	760	11 33			11 33
April	1	J. W. Crawford, account Mute School	770	30 00			30 00
"	1	State Board of Education, account Mutes	773	500 00			500 00
"	8	John H. Babcock, Supt	786	100 00			100 00
"	10	A. L. Bancroft & Co., account seals for Lake county	790	33 00			33 00
"	23	J. H. Babcock, account Blind School	803	8 00			8 00
"	23	Nellie Simpson, do do do	804	50 00			50 00
"	24	E. R. Fiske, do do do	807	40 00			40 00
"	24	E. Y. Chase	806	40 00			40 00
"	24	Salem Dray and Hack Co.	809	5 00			5 00
"	24	Cox & Belt, account Blind	810	2 50			2 50
"	30	Wm. Nesbit, do do	817	198 00			198 00
May	4	Miss Fannie Barker	820	12 50			12 50
"	4	A. J. Dufur, Centennial Com'r Alternate	821	1,000 00			1,000 00
"	5	Nellie Simpson, account Blind	826	150 00			150 00
"	6	State Board of Education, account Mutes	829	500 00			500 00
"	10	Wells, Fargo & Co, account Blind	836	3 10			3 10
"	10	M. Angnos, Treasurer Am. Ass. Ed. Blind	835	15 00			15 00
Sept.	8	Moses Rogers	449	13 88		19	14 07
Oct.	7	Salem Dray and Hack Co.	1236	3 50			3 50
"	18	W. F. Lawrence, account Blind	1243	4 00			4 00
"	21	James Coffey, account Blind School	1244	3 00			3 00

DISBURSEMENTS—GENERAL FUND (COIN)—CONTINUED.

DATE.	TO WHOM PAID.	NO.	ORIG'L AMOUNT.	INTEREST.	TOTAL.
1875.					
Oct. 21	Hermann & Hirsch, account Blind School	1245	$ 11 50	$	$ 11 50
" 25	Jos. Walton	1253	22 00		22 00
" 26	C. H. Kaiser	1255	120 00		120 00
Nov. 1	J. W Conn	1260	2 75		2 75
" 11	State Board of Education, Mute School	1282	200 00		200 00
Dec. 30	Geo. G. Van Wagner, account Blind School	1413	3 00		3 00
1876.					
Jan. 1	Estate of E. D. Williams	1411	4 00		4 00
" 7	E. M. Waite	1428	4 50		4 50
" 24	State Board of Education, account Mutes	984	302 32	18 05	320 37
" 24	C. B. Golden, Health Officer	883	100 00	6 17	106 17
" 24	L. L. Rowland, Superintendent Public Instruction	957	166 25	10 48	176 73
" 24	S. W. Dodd Health Officer	884	250 00	15 76	265 76
" 24	Thomas Condon, State Geologist	895	250 00	15 90	265 90
" 24	L. L. Rowland	879	375 00	23 95	398 95
" 24	Wm. Wadhams	880	25 00	1 60	26 60
" 24	A. M. Simpson and Geo. Flavel	869	750 00	48 75	798 75
" 24	Board of Education	868	500 00	32 50	532 50
" 24	H. D. Boon	904	1 50	09	1 59
" 24	J. H. Babcock	912	100 00	6 47	106 47
Feb. 1	E. M. Waite	1468	5 00		5 00
" 1	Mrs. G. W. Gray, Treasurer O. A. Society	1006	500 00	29 02	529 02
" 3	A. M. Simpson and Geo. Flavel, tug subsidy	1018	333 33	18 79	352 12
" 3	J. H. Babcock, account Blind	1091	25 00	1 09	26 09
" 3	N. B. Humphrey	1074	985 24	47 07	1,032 31
" 3	J. H. Babcock	1061	100 00	4 97	104 97
" 3	E. L. Bristow	1040	16 00	84	16 84
" 3	A. L. Bancroft & Co	1012	38 75	2 22	40 97
" 4	Jos. Emery, for soliciting Agricultural College lands	1162	250 00	10 41	260 41

Feb.	4	Wm. Wadhams	1141	25	00	1	04	26 04
"	4	Thomas Condon	1130	250	00	10	41	260 41
"	5	L. L. Rowland	1113	375	00	15	83	390 83
"	9	W. S. Smith	1226	75	00	2	62	77 62
"	9	Mrs. Gray	1224	50	00	1	77	51 77
"	9	John Gray, Mute School	1223	100	00	3	35	103 35
"	9	John H. Babcock, account of blind	1209	100	00	3	67	103 67
"	9	John H. Babcock	1195	50	00	2	06	52 06
"	9	John H. Babcock, account of Blind School	1301	100	00	2	25	102 25
"	9	Academy of the Sacred Heart	1235	125	00	4	13	129 13
"	9	George G. Van Wagner	1217	41	25	1	61	42 86
"	9	George G. Van Wagner	1258	16	25		43	16 68
"	9	Wells, Fargo & Co., Blind School	1281	26	95		66	27 61
"	9	Meyer & Cohen	1295	13	50		30	13 80
"	9	E. Y. Chase	1310	170	50	3	45	173 95
"	9	State Board of Education	1347	500	00	9	58	509 58
"	12	M. V. Brown	1487	185	25			185 25
"	12	A. W. Simpson and Geo. Flavel, tug subsidy	1206	750	00	27	70	777 70
"	12	E. L. Bristow	1204	15	00		55	15 55
"	12	Mrs. G. W. Gray, Treas. O. Children's Aid Society	1306	500	00	10	55	510 55
"	14	Wm. Wadhams	1324	25	00		48	25 48
"	15	H. D. Boon, account of Blind School	1489	3	50			3 50
"	16	E. Y. Chase, account of Blind School	1259	40	00	1	11	41 11
"	23	E. Y. Chase, account of Blind School	1228	130	00	4	58	134 58
"	23	C. B. Golden	1327	100	00	2	30	102 30
"	24	C. B. Golden	1117	100	00	4	19	104 19
"	24	J. W. Crawford	1230	10	62		37	10 99
"	24	State Board of Education	1403	500	00	8	61	508 61
"	24	E. Y. Chase, account of Blind School	1407	170	00	2	88	172 88
"	24	C. H. Kaiser	1406	60	00	1	01	61 01
"	24	State Board of Education	1427	500	00	6	80	506 80
"	24	John H. Babcock	1440	25	00		30	25 30
"	24	M. V. Brown	1445	190	27	1	91	192 18
"	24	E. Y. Chase, account of Blind School	1453	169	00	1	50	170 50
"	24	C. H. Kaiser, account of Blind School	1465	100	00		61	100 61
"	24	State Board of Education, account of Mutes	1466	500	00	2	22	502 22

DISBURSEMENTS—GENERAL FUND (COIN)—CONTINUED.

DATE.	TO WHOM PAID.	NO.	ORIG'L AMOUNT.	INTEREST.	TOTAL.
1876.					
Feb. 24	J. H. Babcock, account of Blind School	1493	$ 25 00	$ 5	$ 25 05
" 24	E. Y. Chase, account of Blind School	1495	169 00	23	169 23
" 24	A. J. Dufur	1497	1,000 00	83	1,000 83
" 24	State Board of Education	1498	500 00	41	500 41
" 28	Mrs. G. W. Gray, Treas. O. Orphans' Aid Society	1510	500 00		500 00
" 28	L. L Romland	1323	375 00	7 50	382 50
" 28	Thomas Condon, Geologist	1340	250 00	5 48	255 48
March 1	State Board of Education, account of Mutes	1560	500 00		500 00
" 2	L. L. Rowland	1521	375 00		375 00
" 4	C. H. Kaiser, account of Blind School	1575	60 00		60 00
" 4	Wm. Wadhams	1522	25 00		25 00
" 6	Thomas Condon	1538	250 00		250 00
" 7	Journal Publishing Co	1574	4 50		4 50
" 11	John E. Gilbreath	1590	3 00		3 00
" 11	John H. Babcock	1589	35 00		35 00
" 14	State Board of Education	1595	500 00		500 00
" 17	A. Van Dusen, Pilot Commissioner	881	25 00	1 64	26 64
" 17	D. K. Warren	882	25 00	1 64	26 64
" 17	A. Van Dusen	1115	25 00	1 04	26 04
" 17	D. K. Warren	1116	25 00	1 04	26 04
" 17	S. W. Dodd	1118	250 00	10 41	260 41
" 17	A. Van Dusen	1325	25 00	48	25 48
" 17	D. K. Warren	1326	25 00	48	25 48
" 17	S. W. Dodd	1328	250 00	4 79	254 79
" 17	S. W. Dodd	1526	250 00		250 00
" 17	D. K. Warren	1524	25 00		25 00
" 17	A. Van Nusen	1523	25 00		25 00
" 21	Oregonian Publishing Co	1600	37 00		37 00
" 21	C. B. Golden	1525	100 00		100 00

March	21	E. Y. Chase	1599	178 25			178 25
"	22	Mauzey & Backu5	1601	3 00			3 00
"	27	E. L. Bristow	1611	45 00			45 00
"	11	John H. Babcock	1616	40 00			40 00
April	1	State Board of Education	1617	300 00			300 00
"	5	Cooke & Dennis	1231	28 00		98	28 98
"	6	J. W. Crawford	1628	2 25			2 25
"	6	A. Noltner	1626	14 50			14 50
"	20	C. H. Kaiser	1635	240 00			240 00
May	3	State Board of Education	1655	300 00			300 00
"	2	State Board of School Land Commissioners	1656	23 50			23 50
"	8	M. V. Brown	1661	30 62			30 62
"	12	C. H. Kaiser	1664	10 00			10 00
"	17	B. F. Bonham, Chief Justice Supreme Court	1671	235 63			235 63
"	19	State Board of Education	1673	350 00			350 00
June	1	L. L. Rowland	1687	375 00			375 00
"	7	William Wadhams, Pilot Commissioner	1688	25 00			25 00
"	16	A. Van Dusen	1689	25 00			25 00
"	21	C. B. Golden	1691	100 00			100 00
"	21	S. W. Dodd	1692	250 00			250 00
"	21	J. M. Shepherd	1278	60 00		1 50	61 50
"	30	Mrs. G. W. Gray, Oregon Orphans' Aid Society	1777	500 00			500 00
"	30	D. K. Warren	1690	25 00			25 00
July	10	Thomas Condon	1703	250 00			250 00
"	13	Democratic Times	1799	5 00			5 00
"	15	D. H. Murphy, Clerk	1804	36 40			36 40
August	5	C. D. Snyder	1820	10 00			10 00
"	18	C. D. Snyder	1825	4 00			4 00
"	18	Oregon and California Railroad Company	1824	27 85			27 85
"	19	C. D. Snyder	1827	44 00			44 00
Sept.	1	L. L. Rowland	1861	375 00			375 00
"	1	Oregon and California Rhilroad Company	1913	9 75			9 75
"	4	A. Van Dusen	1863	25 00			25 00
"	4	D. K. Warren	1864	25 00			25 00
"	4	S. W. Dodd	1866	250 00			250 00
"	4	C. B. Golden	1865	100 00			100 00

DISBURSEMENTS—GENERAL FUND (COIN)—CONCLUDED.

DATE.	TO WHOM PAID.	NO.	ORIG'L AMOUNT.	INTEREST.	TOTAL.
1876.					
Sept. 4	Mrs. G. W. Gray, Treasurer Oregon Children's Aid Society.	1932	$ 500 00		$ 500 00
" 6	William Wadhams	1862	25 00		25 00
" 6	Oregon and California Railroad Company	1936	20 60		20 60
" 6	Thomas Condon	1879	250 00		250 00
" 7	Oregon and California Railroad Company	1942	583 00		583 04
	Totals		$ 38,875 88	$ 624 16	$ 39,500 04

DISBURSEMENTS—GENERAL FUND (CURRENCY).

DATE.	TO WHOM PAID.	NO.	ORIG'L AMOUNT.	INTEREST.	TOTAL.
1874					
Oct. 24	National Bank Note Company	220	$ 126 97	$	$ 126 97
1875.					
Jan. 21	A. J. Dufur, (old issue)	2081	401 12	21 49	422 61
" 22	A. J. Dufur, (old issue)	393	560 00	123 82	683 82
March 26	A. H. Brown, State Treasurer, by discount on $1,610, currency, sold at 87½		201 25		201 25
July 21	A. H. Brown, State Treasurer, discount on currency sold		94 88		94 88
1876.					
May 12	A. H. Brown, discount on $3,500, currency, at 89¼		376 25		376 25
Aug. 18	Soule, Thomas and Wentworth	1823	650 00		650 00
Sept. 2	Soule, Thomas and Wentworth	1930	130 00		130 00
	Total		$ 2,540 47	$ 145 31	$ 2,685 78

PENITENTIARY FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST.	TOTAL.
1874.					
Nov. 3	Western Union Telegraph Company	379	$ 16 70	$	$ 16 70
Dec. 1	R. Thompson, paid in cur. at 90c, coin value $225	434	250 00		250 00
" 1	J. A. Osborne, pd in cur. at 90c, coin value $200	435	222 22		222 22
" 1	J. Brandenburg, pd in cur. at 90c, coin value $200	436	161 81		164 81
" 1	G. K. Jackson, pd in cur. at 90c, coin value $140	437	155 55		155 55
" 1	H. D. Hall, paid in cur. at 90c, coin value $133 33	438	148 14		148 14
" 1	H. Cosgrove, paid in cur. at 90c, coin value $133 33	439	148 14		148 14
" 1	H. M. Brunk, pd in cur. at 90c, coin value $133 33	440	148 14		148 14
" 1	J. Dixon, paid in cur. at 90c, coin value $83 33	441	92 58		92 58
" 1	W. H. Watkinds, pd in cur. at 90c, coin value $450	442	500 00		500 00
" 1	R. H. Dearborn, pd in cur. at 90c, coin value $150	443	166 66		166 66
" 1	O. M. Cruzan, pd in cur. at 90c, coin value $66 66	444	74 06		74 06
" 1	A. M. Belt, pd in cur. at 90c, coin value $300	445	333 33		333 33
" 1	B. F. Holsclaw	424	300 00		300 00
" 1	L. F. Grover	420	50 00		50 00
" 7	Oregon State-man	466	10 00		10 00
" 7	Willamette Farmer	465	17 50		17 50
" 7	L. F. Grover	380	46 25		46 25
" 8	T. B. Jackson	471	116 00		116 00
" 15	W. H. Watkinds, Supt. Pen	500	349 66		349 66
1875.					
Jan. 20	H. D. Boon	343	54 75	1 20	55 95
" 21	E. Wood	353	130 00	2 99	132 99
" 21	Ladd & Bush	307	1,296 89	31 67	1,328 56
" 21	Robert Thompson	308	225 00	5 49	230 49
" 21	J. Brandenburg	310	150 00	3 58	153 58
" 21	E. Wood	311	195 00	4 76	199 76
" 21	J. Truman	312	65 00	1 58	66 58
" 21	A. M. Belt	313	600 00	14 66	614 66
" 21	J. Sheppard	316	48 35	1 17	49 52
" 21	Ladd & Bush	317	167 95	4 10	172 05
" 21	Thomas Burrows	320	450 00	10 75	460 75
" 21	H. D. Hall	327	150 00	3 62	153 62
" 21	E. Wood	352	65 00	1 49	66 49

PENITENTIARY FUND—CONTINUED.

DATE.	TO WHOM PAID.	No.	AMOUNT.	INTEREST.	TOTAL.
1875.					
Jan. 21	J. Brandenburg	354	$ 116 66	$ 2 68	$ 119 34
" 21	T. Cunningham & Co	519	140 70	1 35	142 05
" 21	Thos. Cross	315	307 65	7 34	314 99
" 21	L. Westacott	314	40 00	92	40 92
" 21	J. A. Osborne	309	225 00	5 37	230 37
" 21	J. W. Brandenburg, old issue, coin val. $152 50, cy	370	169 16	38 28	207 44
" 22	J. & L. Hixon, o. s., $245 07, cy	369	272 22	65 54	337 76
" 22	W. Jackson	339	7 75	17	7 92
" 22	J. A. Huffman	322	1,936 82	46 25	1,983 07
" 22	J. A. Huffman	366	150 00	3 37	153 37
" 22	J. D. Ringo	367	100 00	2 23	102 23
" 22	J. Williams	376	52 50	1 14	53 64
" 22	J. N. Reynolds	378	100 00	2 20	102 20
" 22	G. Parker	383	189 31	4 15	193 46
" 22	Samuel Parker, Jr	388	73 50	1 54	75 04
" 22	Samuel Driver	369	100 00	2 09	102 09
" 22	C. W. Shaw	396	165 75	3 12	168 87
" 22	J. Shrum	398	115 54	2 10	117 64
" 22	O. A. Waller	414	78 12	1 19	79 31
" 22	J. W. Weatherford & Co	467	155 50	1 94	157 44
" 22	Knight & Lord	468	140 00	1 75	141 75
" 22	Louis Byrne	473	39 60	50	40 10
" 22	S. Durbin & Co	480	74 10	1 52	75 62
" 22	W. H. Watkinds	299	450 00	5 37	455 37
" 22	A. J. Brown	300	18 00	22	18 22
" 22	W. H. Watkinds	301	450 00	5 37	455 37
" 22	R. H. Dearborn	302	150 00	1 79	151 79
" 22	W. H. Watkinds & Co	329	302 31	3 61	305 92
" 22	D. M. Watkinds	344	1,000 00	11 94	1,011 94
" 22	D. M. Watkinds	407	638 00	7 61	645 61
" 22	M. Meyer & Son	272	1,288 65	15 71	1,304 36
" 22	R. Sailing	273	21 66	26	21 92
" 22	M. Meyer & Son	479	706 72	8 52	715 24
" 22	M. J. Rhawl	470	70 15	78	70 93
" 22	W. H. Watkinds & Co	513	39 70	34	40 04
" 22	Samuel Bass	518	319 80	2 66	322 46
" 25	B. F. Holsclaw	351	600 00	14 50	614 50
" 25	J. H. Moores	372	135 25	3 12	138 37
" 27	R. T. McNichols	392	110 50	2 44	112 94
" 27	T. D. Dunn	475	22 42	30	22 72
" 27	Will'te Transportation Co	574	8 60		8 60
" 27	L. Hixon	578	136 25		136 25
" 28	Jesse Parrish	581	400 00		400 00
" 29	J. W. Gilbert	477	157 59	2 26	159 85
" 29	D. Otis	472	6 75		6 75
" 29	H. D. Boon	481	11 38		11 38
" 29	T. B. Jackson	582	76 00		76 00
" 29	Oregonian Publishing Co	566	12 50	4	12 54
" 29	O. A. Waller	552	50 00	23	50 23
" 29	Chandler & Pearson	546	3 50		3 50
" 29	J. H. Ray	540	118 75	88	119 63
" 29	Ai Cooledge & Co	416	852 00	13 96	865 96

PENITENTIARY FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
June 29	J. W. Vanderpool	524	$ 20 13	$ 17	$ 20 30
" 29	R. M. Wade & Co	520	9 00	8	9 08
" 29	Sam. Bass	517	136 50	1 36	137 86
" 29	Delos Jefferson	391	174 68	3 97	178 65
" 29	H. Stage	381	105 00	87	105 87
" 29	Wm. T. Clark	399	128 87	2 51	131 38
" 29	Hawley, Dodd & Co	394	246 37	4 92	251 29
" 29	R. McGivern	397	114 43	2 26	116 69
" 29	Thos. Cross	385	642 30	9 09	651 39
" 29	Thos. Cross	430	536 05	8 59	544 64
" 29	J. H. Ray	478	134 16	1 91	136 07
" 29	W. W. Martin	488	10 00	13	10 13
" 29	D. R. S. Daley	489	36 00	48	36 48
" 29	Brownsville Woolen Manufacturing Association	497	1,269 12	15 85	1,284 97
" 29	L. Westacott	498	22 15	27	22 42
" 29	W. H. Philips	506	63 75	76	64 51
" 29	O. M. Krewson	509	20 00	22	20 22
" 29	Oregonian Publishing Co	511	12 50	7	12 57
" 29	L. Goldsmith & Co	567	49 20	13	49 33
Feb. 2	R. A. Ray, (old issue) coin, val. 67.50 paid in cur. .90	392	75 00	16 76	91 76
" 4	Jas. Orchard	585	100 00		100 00
" 4	M. Meyer & Son	584	66 97		66 97
" 4	R. M. Wade & Co	583	33 13		33 13
" 4	J. H. Ray	592	113 56		113 56
" 4	W. U. Telegraph Co	591	18 75		18 75
" 4	L. Goldsmith & Co	330	64 00		64 00
" 8	James Moore	599	200 00		200 00
" 8	D. Conway	482	31 50	8	31 58
" 8	John S. Estes	600	169 00		169 00
" 15	J. Dixon	619	81 10		81 10
" 15	H. Higby	621	16 65		16 65
" 24	G. Christie	386	105 00	2 42	107 42
March 1	W. U. Telegraph Co	674	18 25		18 25
" 1	L. F. Grover	641	50 00		50 00
" 3	Wells, Fargo & Co	602	30 52		30 52
" 4	J. H. Ray	681	111 01		111 01
" 5	R. H. Dearborn	684	150 00		150 00
" 5	W. H. Watkinds	683	450 00		450 00
" 5	Crane & Brigham	603	322 41		322 41
" 5	T. D. Dunn	686	43 69		43 69
" 5	S. R. Hammer	687	5 00		5 00
" 6	John W. Gilbert	692	118 54		118 54
" 6	Durbin & Smith	689	7 00		7 00
" 6	Meyer & Cohen	693	125 46		125 46
" 6	H. D. Boon	695	8 63		8 63
" 6	T. Cunningham & Co	696	161 23		161 23
" 6	G. K. Jackson	701	120 00		120 00
" 6	J. A. Osborne	700	150 00		150 00
" 6	H. C. Myers	698	300 00		300 00
" 6	H. Cosgrove	697	100 00		100 00
" 6	J. Brandenburg	699	100 00		100 00

PENITENTIARY FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
March 6	W. Westacott	703	$ 100 00	$	$ 100 00
" 6	L. Hixon	704	23 37		23 37
" 6	S. Driver	705	33 33		33 33
" 6	D. M. Watkinds	706	24 50		24 50
" 6	H. D. Hall	707	100 00		100 00
" 6	R. Thompson	708	225 00		225 00
" 6	H. M. Brunk	702	100 00		100 00
" 6	Mrs. R. Thompson	709	16 66		16 66
" 6	B. Forstner	710	9 80		9 80
" 6	R. M. Wade & Co	711	15 50		15 50
" 6	Capital Lumbering Co	713	2 67		2 67
" 8	Willamettee River Transportation Co	714	34 30		34 30
" 9	J. A. Richardson	716	239 50		239 50
" 9	J. W. Weatherford	718	58 75		58 75
" 9	Salem Mills	720	5 86		5 86
" 9	T. R. Hays	717	1,172 47		1,172 47
" 12	Walter Jackson	715	14 00		14 00
" 15	W. H. Watkinds, amts. paid to discharged convicts.	725	147 50		147 50
" 16	T. B. Jackson	727	120 00		120 00
" 17	Oregonian Publishing Co	730	4 50		4 50
" 20	M. J. Rhawl	734	225 00		225 00
" 20	L. Myers & Co	735	21 25		21 25
" 23	E. Rosecrans	740	56 00		56 00
" 25	Daily & Weekly Statesman	742	10 00		10 00
May 8	A. Shepard	331	35 00	82	35 82
" 22	Smith & Griffith (old issue)	391	500 00	126 93	626 93
June 1	L. F. Grover	871	50 00		50 00
Sept. 1	L. F. Grover	1105	50 00		50 00
Dec. 1	L. F. Grover	1314	50 00		50 00
" 6	J. A. Reynolds	1383	4 67		4 67
" 6	Wm. Westacott	1384	4 67		4 67
1876.					
Jan. 7	Union Gas Machine Company	736	146 25	9 94	156 19
" 7	Jesse Parrish	733	488 00	33 64	521 64
" 21	T. D. Dunn	304	83 56	2 00	85 56
" 21	T. M. Scott	305	22 38	54	22 92
" 24	Willamette Farmer and Salem Daily Record	745	6 00	30	6 30
" 24	T. R. Hayes	993	96 26	5 36	101 62
" 24	O. & C. R. R. Co	966	10 58	63	11 21
" 24	R. H. Dearborn	963	92 75	5 74	98 49
" 24	W. H. Watkinds, Supt	962	288 62	17 89	306 51
" 24	J. Albright	946	33 55	2 16	35 71
" 24	Dan. Delaney	945	14 75	95	15 70
" 24	T. D. Dunn	944	32 43	2 09	34 52
" 24	Meyer & Cohen	943	702 47	45 27	747 74
" 24	M. J. Rhawl	942	133 91	8 57	142 48
" 24	O. A. Waller	941	55 60	3 56	59 16
" 24	L. Cheesbrough	940	28 00	1 80	29 80
" 24	Herrman & Hirsch	939	87 25	5 62	92 87

PENITENTIARY FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
Jan. 24	R. M. Wade & Co	938	$ 13 12	$ 84	$ 13 96
" 24	T. Cunningham & Co	937	96 38	6 20	102 58
" 24	J. W. Gilbert	936	7 50	48	7 98
" 24	Hawley, Dodd & Co	935	76 50	4 93	81 43
" 24	Wm. Beck & Son	934	177 50	11 44	188 94
" 24	J. W. Wright	933	34 01	2 19	36 23
" 24	J. W. Crawford	932	23 50	1 51	25 01
" 24	H. D. Boon	931	17 85	1 15	19 00
" 24	T. B. Rickey, P. M	930	13 75	89	14 64
" 24	O. Dickinson	929	13 00	84	13 84
" 24	L. Westacott	928	12 00	77	12 77
" 24	J. A. Richardson	927	300 00	19 33	319 33
" 24	W. R. Transportation Co	774	25 95	2 10	28 05
" 24	O. A. Waller	783	100 00	8 00	108 00
" 24	J. H. Ray	784	150 79	12 02	162 81
" 24	T. B. Rickey, P. M	785	37 81	2 95	40 76
" 24	Union Gas Machine Co	793	24 95	1 95	26 90
" 24	Mercury newspaper	797	5 00	38	5 38
" 24	R. H. Dearborn	814	44 25	3 21	47 46
" 24	B. Strang	823	20 00	1 44	21 44
" 24	J. H. Ray	824	155 14	11 20	166 34
" 24	H. K. Myers	839	55 00	3 86	58 86
" 24	H. D. Hall	842	80 00	5 58	85 58
" 24	L. F. Grover	898	225 00	14 56	239 56
" 24	John F. Miller	867	11 25	72	11 97
" 24	J. H. Ray	909	157 99	10 23	168 22
" 24	D. Ross	924	38 88	2 52	41 40
" 24	Wm. Westacott	921	100 00	6 47	106 47
" 24	H. M. Brunk	918	33 33	2 16	35 49
" 24	H. C. Myers	915	300 00	19 41	319 41
" 24	Mrs. Robert Thompson	923	123 33	7 98	131 31
" 24	S. Driver	920	100 00	6 47	106 47
" 24	G. K. Jackson	917	120 00	7 76	127 76
" 24	R. Thompson	914	225 00	14 56	239 56
" 24	D. M. Watkinds	922	158 50	10 26	168 76
" 24	H. Cosgrove	919	100 00	6 47	106 47
" 24	J. A. Osborne	916	150 00	9 71	159 71
" 24	J. Brandenberg	913	100 00	6 47	106 47
" 24	W. H. Watkinds	911	493 75	31 95	525 70
" 24	R. H. Dearborn	925	150 00	9 71	159 71
" 24	Weatherford & Co	926	15 20	98	16 18
Feb. 1	Weatherford & Co	1149	67 33	2 80	70 13
" 1	J. A. Richardson	1171	300 00	12 25	312 25
" 1	H. D. Boon	1152	33 25	1 38	34 63
" 1	Capital Lumbering Co	1167	228 67	9 50	238 17
" 2	W. U. Telegraph Co	1158	14 50	61	15 11
" 2	J. Brandenberg	1139	105 00	4 43	109 43
" 2	R. Thompson	1175	57 35	2 32	59 67
" 2	Meyer & Cohen	1145	300 68	12 66	313 34
" 2	H. Cosgrove	1143	105 00	4 43	109 43
" 2	G. K. Jackson	1142	120 00	5 06	125 06
" 2	D. Ross	1141	105 00	4 43	109 43
" 2	H. M. Brunk	1134	105 00	4 43	109 43

PENITENTIARY FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
Feb. 2	H. C. Myers	1137	$ 300 00	$ 12 66	$ 312 66
" 3	A. N. Gilbert & Co	1148	2 50	10	2 60
" 3	E. J. Jeffreys	1069	39 25	1 91	41 16
" 3	B. F. Drake	1089	224 56	9 91	234 47
" 3	E. D. Williams	1090	91 00	4 02	95 02
" 3	R. McGivern	1079	17 50	81	18 31
" 3	W. H. Watkinds, Sup't	1076	143 00	6 79	149 79
" 3	J. H. Ray	1067	166 63	8 09	174 72
" 3	Mrs. Robert Thompson	1048	48 00	2 42	50 42
" 3	Paul Oberheim	1029	8 14	44	8 58
" 3	P. H. Hatch	1028	110 00	6 01	116 01
" 3	J. H. Ray	1013	154 83	8 85	163 68
" 4	Knight & Lord	1033	100 00	5 27	105 27
" 4	James Brown	1092	14 25	60	14 85
" 4	J. A. Osborne	1140	150 00	6 37	156 37
" 4	J. N. Reynolds	1135	105 00	4 46	109 46
" 5	J. Simoneaux	1173	7 50	31	7 81
" 5	W. Westacott	1136	44 33	1 88	46 21
" 8	R. M. Wade & Co	1147	24 63	1 03	25 66
" 9	P. Cohen	1198	362 50	14 60	377 10
" 9	W. H. Watkinds	1144	463 25	19 56	482 81
" 9	T. Cunningham & Co	1132	67 63	2 82	70 45
" 9	R. H. Dearborn	1298	160 63	3 61	164 24
" 9	F. B. Taylor & Co	1292	107 40	2 47	109 87
" 9	J. H. Ray	1232	154 66	5 36	160 02
" 9	P. Oberheim	1264	9 80	26	10 06
" 9	G. D. Harl	1270	52 50	1 43	51 93
" 9	J. H. Ray	1272	135 32	3 48	138 80
" 9	Charles Bouilllard	1286	7 58	18	7 76
" 9	John Savage	1289	42 00	98	42 98
" 12	A. Bales	1186	9 00	37	9 37
" 12	T. M. Scott	1176	35 25	1 45	36 70
" 12	Daily Evening Journal	1240	27 00	86	27 86
" 12	M. L. Savage	1242	135 00	4 20	139 20
" 12	S. C. Matthew	1269	11 67	31	11 98
" 15	L. Hixon	336	54 00	1 27	55 27
" 15	J. Dixon	337	54 00	1 27	55 27
" 17	O. & C. R. R. Co	1494	8 40		8 40
" 24	R. H. Dearborn	1356	150 00	3 50	153 50
" 24	R. Thompson	1363	272 50	6 35	278 85
" 24	Wm. Westacott	1360	98 00	2 28	100 28
" 24	George K. Jackson	1361	120 00	2 80	122 80
" 24	H. M. Brunk	1362	105 00	2 45	107 45
" 24	J. Brandenberg	1358½	117 00	2 73	119 73
" 24	D. Ross	1359½	105 00	2 45	107 45
" 24	H. Myers	1359	236 67	5 52	242 19
" 24	S. Driver	1354	138 33	3 23	141 56
" 24	J. N. Reynolds	1358	105 00	2 45	107 45
" 24	M. J. Rhawl	1365	114 25	2 66	116 91
" 24	E. L. Bristow	1366	15 00	35	15 35
" 24	W. H. Watkinds	1357	385 00	8 98	393 98
" 24	T. Cunningham & Co	1368	160 98	3 75	164 73
" 24	Thomas Dunn	1373	57 21	1 27	58 48

PENITENTIARY FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
Feb. 24	R. H. Dearborn	1379	$ 72 38	$ 1 61	$ 73 99
" 24	Wm. Delaney	1380	11 67	26	11 93
" 24	I. D. Driver	1376	22 16	49	22 65
" 24	D. M. Watkinds	1377	146 17	3 25	149 42
" 24	J. A. Richardson	1381	250 00	5 55	255 55
" 24	Dearborn & Smith	1371	20 50	44	20 94
" 24	R. M. Wade & Co	1385	33 30	72	34 02
" 24	Weatherford & Co	1386	222 94	2 83	225 77
" 24	E. H. Mauzey	1391	28 00	56	28 56
" 24	Meyer & Cohen	1392	683 29	12 49	695 78
" 24	J. A. Osborne	1393	76 67	1 51	78 18
" 24	J. C. Baker	1410	13 50	22	13 72
" 24	A. Bales	1378	9 25	12	9 37
" 24	J. A. Osborne	1441	50 00	55	50 55
" 24	Wells, Fargo & Co	1461	17 00	11	17 11
" 24	J. H. Ray	1467	135 52	75	136 27
" 26	Brownsville Woolen Co	1190	300 82	12 45	313 27
" 26	F. Levy	1367	66 00	1 58	67 58
" 26	John Hughes	1374	12 75	29	13 04
" 26	H. D. Boon	1372	6 00	13	6 13
" 28	S. R. Caplinger	1513½	93 83		93 83
" 28	J. W. Gilbert	1375	22 15	50	22 65
" 28	Daily Statesman	1388	15 00	33	15 33
" 28	D. M. Watkinds	1499	85 17	16	85 33
" 29	Sam Bass	1501	220 00		250 00
" 29	Oregonian Publishing Co	1369	16 00	26	16 26
Mar. 1	T. Cunningham & Co	1566	82 42		82 42
" 1	S. Driver	1550	135 00		135 00
" 1	Sam Brown	1568	47 61		47 61
" 1	G. K. Jackson	1545	120 00		120 00
" 1	Rob't. Thompson	1542	193 00		193 00
" 1	J. Brandenberg	1546	105 00		105 00
" 1	H. M. Brunk	1547	105 00		105 00
" 1	H. C. Myers	1541	300 00		300 00
" 1	G. D. Harl	1549	18 66		18 66
" 1	T. D. Dunn	1565	27 66		27 66
" 1	John H. Moores	1563	104 00		104 00
" 1	J. H. Ray	1364	89 21	2 18	91 39
" 1	J. H. Ray	1442	145 28	1 72	147 00
" 1	J. H. Ray	1558	128 07		128 07
" 1	L. Westacott	1559	19 05		19 05
" 1	W. H. Watkinds	1540	385 00		385 00
" 1	D. Ross	1548	105 00		105 00
" 1	L. F. Grover	1513	50 00		50 00
" 1	J. A. Osborne	1544	109 25		109 25
" 1	Mrs. M. L. Savage	1262	19 50	50	20 00
" 1	D. M. Watkinds	1133	105 00	4 36	109 36
" 1	J. H. Ray	1172	157 04	6 44	163 48
" 1	R. H. Dearborn	1159	150 00	5 33	156 33
" 1	Goldsmith & Lowenberg	1288	52 00	1 21	53 21
" 1	L. Goldsmith & Co	1311	72 00	1 42	73 42
" 1	Wm. England	1170	8 00	33	8 33
" 1	J. J. Shaw	1268	150 00	3 95	153 95

PENITENTIARY FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
Mar. 2	C. Bouillard	1551	$ 3 50		$ 3 50
" 2	H. D. Boon	1570	5 50		5 50
" 2	R. M. Wade & Co	1567	10 00		10 00
" 2	M. Myer	1569	392 93		392 93
" 2	R. H. Dearborn	1543	195 00		195 00
" 4	E. Rosecrans	1578	34 54		34 54
" 4	Corbett & Macleary	1577	59 50		59 50
" 4	Corbett, Failing & Co	1576	32 75		32 75
" 4	W. W. M. Co	1579	194 87		194 87
" 4	J. A. Richardson	1580	300 00		300 00
" 7	Sam. Bass	1581	250 00		250 00
" 7	Weatherford & Co	1580½	37 26		37 26
" 13	Capital Lumbering Co	1593	5 87		5 87
" 15	H. C. Myers	1597	36 66		36 66
" 22	W. H. Watkinds, Sup't	1602	283 66		283 66
" 23	T. B. Rickey, P. M	1605	29 57		29 57
" 25	J. M. Johns	1509	98 60	70	99 30
" 29	T. B. Taylor & Co	1614	73 50		73 50
" 31	W. T. & L. Co	1615	7 25		7 25
April 1	William Murphy	1618	37 50		37 50
" 1	J. H. Ray	1619	147 69		147 69
" 12	A. B. Cardwell	1629	20 00		20 00
" 18	E. E. McKinney & Co	1623	113 50		113 50
" 26	L. Mauzey	1637	7 00		7 00
" 26	Phil. Cohen	1638	123 75		123 75
" 27	D. R. S. Daley	1639	27 42		27 42
May 1	S. Bass	1645	100 00		100 00
" 2	J. H. Ray	1652	136 58		136 58
" 3	C. N. Potter	1572	20 00		20 00
" 8	O. & C. R. R. Co	1662	13 55		13 55
" 13	J. A. Osborne	1665	75 00		75 00
" 15	Cooke & Dennis	1666	150 00		150 00
" 17	J. N. Reynolds	1669	56 84		56 84
" 17	Walter Jackson	1670	30 60		30 60
" 18	Knight & Lord	1672	40 00		40 00
" 22	S. Bass	1674	75 00		75 00
June 1	W. H. Watkinds	1713	400 00		400 00
" 1	D. R. S. Daly	1451	11 67	9	11 76
" 1	Sam Driver	1714	225 12		225 12
" 1	M. Meyer	1715	576 90		576 90
" 1	T. Cunningham & Co	1716	66 56		66 56
" 1	John W. Gilbert	1718	38 32		38 32
" 1	Chas. Swegle	1722	53 00		53 00
" 1	T. D. Dunn	1721	46 37		46 37
" 1	T. B. Rickey, P. M	1725	15 50		15 50
" 1	Louis Byrnes	1726	74 38		74 38
" 1	J. H. Ray	1728	154 12		154 12
" 1	John Hughes	1730	152 03		152 03
" 1	E. L. Bristow	1731	7 50		7 50
" 1	Salem Gas Light Co	1736	6 60		6 60
" 1	Wm. Westacott	1737	79 33		79 33
" 1	R. A. Gesner	1734	11 00		11 00
" 1	Hugh Cosgrove	1738	70 00		70 00

PENITENTIARY FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
June 1	Wm. England	1739	$ 41 62	$	$ 41 62
" 1	J. A. Richardson	1740	295 50		295 50
" 1	O. Dickinson	1741	27 38		27 38
" 1	T. M. Scott	1717	44 25		44 25
" 1	W. Jackson & Co	1743	7 75		7 75
" 1	J. J. McFarland	1727	86 15		86 15
" 1	R. H. Dearborn	1742	194 88		194 88
" 1	Robert Thompson	1744	290 83		290 83
" 1	W. Latourette	1748	105 00		105 00
" 1	H. M. Brunk	1747	105 00		105 00
" 1	G. D. Harl	1746	105 00		105 00
" 1	L. Westacott	1733	12 75		12 75
" 2	Weatherford & Co	1751	216 80		216 80
" 2	J. W. Brandenberg	1749	94 16		94 16
" 2	R. McGivern	1750	84 00		84 00
" 3	F. Levy	1753	83 90		83 90
" 3	J. A. Osborne	1754	47 50		47 50
" 3	G. K. Jackson	1745	120 00		120 00
" 7	Oregon Statesman	1755	7 50		7 50
" 7	Samuel Miller	1239	200 00	6 50	206 50
" 7	Corbett & Macleay	1723	150 46		150 46
" 7	Oregonian Publishing Co	1735	22 25		22 25
" 7	A. C. Nichols	1732	21 00		21 00
" 7	L. F. Grover	1678	50 00		50 00
" 7	C. Coldwell	1724	12 00		12 00
" 9	O. H. Shelton	1757	19 50		19 50
" 9	H. D. Boon	1758	39 75		39 75
" 9	E. Richards	1720	12 71		12 71
" 10	W. H. Watkinds	1759	132 25		132 25
" 10	Corbett, Failing & Co	1760	53 25		53 25
" 16	M. J. Rhawl	1763	25 15		25 15
" 17	Mr. Taylor	1767	5 00		5 00
" 19	T. B. Taylor & Co	1768	71 35		71 35
" 20	John Brandenberg	1769	22 00		22 00
" 20	R. M. Wade & Co	1770	6 50		6 50
" 28	W. H. Watkinds, Sup't	1774	165 00		165 00
" 30	Willamette Trans. Co	1780	21 75		21 75
July 7	E. E. McKinney	1789	99 00		99 00
" 8	O. P. Mauzey	1790	6 00		6 00
" 8	Redington & Rice	1793	90 00		90 00
" 10	J. H. Ray	1794	154 26		154 26
" 18	Samuel Bass	1806	398 33		398 33
" 18	Samuel Driver	1807	66 60		66 60
" 24	W. Latourette	1808	59 62		59 62
" 24	R. McGivern	1809	76 85		76 85
" 27	J. C. Clark	1811	8 00		8 00
Aug. 5	J. A. Osborne	1819	30 00		30 00
" 10	J. H. Ray	1822	174 38		174 38
" 26	R. Thompson	1829	100 00		100 00
Sept. 1	L. F. Grover	1893	100 00		100 00
" 1	L. F. Grover	1854	50 00		50 00
" 1	W. Westacott	1903	110 50		110 50
" 1	George Collins	1902	219 59		219 59

PENITENTIARY FUND—Concluded.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
Sept. 1	J. H. Ray	1887	$ 166 80	$	$ 166 80
" 1	J. C. Caplinger	1884	20 80		20 80
" 1	R. H. Dearborn	1883	173 45		173 45
" 1	W. H. Watkinds	1917	361 60		361 60
" 1	R. Thompson	1904	194 00		194 00
" 1	H. M. Brunk	1906	105 00		105 00
" 1	George K. Jackson	1908	120 00		120 00
" 1	G. D. Harl	1909	105 00		105 00
" 1	J. W. Brandenberg	1907	105 00		105 00
" 1	H. Cosgrove	1910	105 00		105 00
" 2	J. A. Osborne	1905	188 00		188 00
" 2	L. Byrne	1920	36 00		36 00
" 2	Weatherford & Co	1894	26 48		26 48
" 2	Paolo Cemantine	1922	7 50		7 50
" 2	Statesman newspaper	1891	7 50		7 50
" 2	J. W. Gilbert	1888	18 59		18 59
" 2	J. Wood	1911	52 50		52 50
" 2	M. Meyer	1919	285 16		285 16
" 2	Mercury newspaper	1890	7 50		7 50
" 2	J. A. Richarson	1918	294 50		294 50
" 2	E. M. Barlow	1912	54 83		54 83
" 2	T. Cunningham & Co	1886	113 68		113 68
" 2	John Hughes	1901	94 10		94 10
" 4	F. Levy	1889	45 01		45 01
" 6	H. M. Thatcher, P. M	1816	8 00		8 00
" 6	E. Richards	1939	20 70		20 70
" 6	D. Fields	1892	3 00		3 00
" 7	Corbett & Macleay	1898	140 21		140 21
" 9	Leo Willis		7 50		7 50
" 9	H. D. Boon		3 38		3 38
	Total, inc'd. $3,575 76, cur.		$63,694 42	$1,348 44	$64,042 86

JUDICIAL FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST.	TOTAL.
1874.					
Dec. 1	E. D. Shattuck	433	$ 750 00	$	$ 750 00
" 7	B. F. Bonham	453	750 00		750 00
" 7	L. L. McArthur	456	750 00		750 00
" 18	John Burnett	455	750 00		750 00
" 18	P. P. Prim	454	750 00		750 00
1875.					
Jan. 22	H. Y. Thompson	460	125 00	1 38	126 38
" 29	C. W. Fitch	458	125 00		125 00
" 29	J. J. Whitney	459	125 00	1 66	126 66
Mar. 1	B. F. Bonham	652	750 00		750 00
" 1	P. P. Prim	653	750 00		750 00
" 1	C. W. Fitch	663	125 00		125 00
" 3	L. L. McArthur	656	750 00		750 00
" 3	John Burnett	654	750 00		750 00
" 6	H. Y. Thompson	666	125 00		125 00
" 6	E. D. Shattuck	655	750 00		750 00
" 8	J. J. Whitney	664	125 00		125 00
" 23	W. B. Laswell	661	125 00	1 66	126 66
" 23	W. B. Laswell	667	125 00		125 00
" 23	H. K. Hanna	662	125 00		125 00
" 23	H. K. Hanna	457	125 00		125 00
June 1	B. F. Bonham	885	750 00		750 00
" 1	H. K. Hanna	890	125 00		125 00
" 1	E. D. Shattuck	889	750 00		750 00
" 3	H. Y. Thompson	893	125 00		125 00
" 5	P. P. Prim	886	750 00		750 00
" 19	John Burnett	887	750 00		750 00
" 19	C. W. Fitch	891	125 00		125 00
" 22	L. L. McArthur	888	750 00		750 00
" 25	J. J. Whitney	892	125 00		125 00
" 30	W. B. Laswell	894	125 00		125 00
Sept. 1	E. D. Shattuck	1122	750 00		750 00
" 1	B. F. Bonham	1119	750 00		750 00
" 1	P. P. Prim	1120	750 00		750 00
" 1	J. J. Whitney	1126	125 00		125 00
" 3	C. W. Fitch	1125	125 00		125 00
" 4	L. L. McArthur	1123	750 00		750 00
" 4	H. Y. Thompson	1127	125 00		125 00
" 7	John Burnett	1121	750 00		750 00
" 11	W. B. Laswell	1128	125 00		125 00
" 11	H. K. Hanna	1124	125 00		125 00
Dec. 1	B. F. Bonham	1329	750 00		750 00
" 1	P. P. Prim	1330	750 00		750 00
" 6	H. Y. Thompson	1337	125 00		125 00
" 6	E. D. Shattuck	1332	750 00		750 00
" 7	L. L. McArthur	1333	750 00		750 00
" 8	John Burnett	1331	750 00		750 00

JUDICIAL FUND—CONCLUDED.

DATE.	TO WHOM PAID.	No.	AMOUNT.	INTEREST.	TOTAL.
1876.					
Feb. 7	C. W. Fitch	1335	$ 125 00	$	$ 125 00
" 7	W. B. Laswell	1338	125 00		125 00
" 26	J. J. Whitney	1336	125 00		125 00
Mar. 1	B. F. Bonham	1527	750 00		750 00
" 1	P. P. Prim	1528	750 00		750 00
" 1	H. Y. Thompson	1535	125 00		125 00
" 1	C. W. Fitch	1533	125 00		125 00
" 1	J. J. Whitney	1534	125 00		125 00
" 2	L. L. McArthur	1531	750 00		750 00
" 10	John Burnett	1529	750 00		750 00
" 23	H. K. Hanna	1334	125 00		125 00
" 23	H. K. Hanna	1532	125 00		125 00
April 3	W. B. Laswell	1536	125 00		125 00
May 3	E. D. Shattuck	1530	750 00		750 00
June 1	B. F. Bonham	1693	750 00		750 00
" 5	J. J. Whitney	1681	125 00		125 00
" 5	P. P. Prim	1694	750 00		750 00
" 5	E. D. Shattuck	1696	750 00		750 00
" 5	L. L. McArthur	1697	750 00		750 00
" 5	H. Y. Thompson	1700	125 00		125 00
" 10	H. K. Hanna	1698	125 00		125 00
" 17	C. W. Fitch	1699	125 00		125 00
" 21	John Burnett	1695	750 00		750 00
" 30	W. B. Laswell	1701	125 00		125 00
July 15	H. Y. Thompson	1797	41 67		41 67
" 15	J. J. Whitney	1796	41 67		41 67
Aug. 2	C. W. Fitch	1795	41 67		41 67
" 8	W. B. Laswell	1798	41 67		41 67
Sept. 1	B. F. Bonham	1870	750 00		750 00
" 1	P. P. Prim	1867	750 00		750 00
" 2	George H. Burnett	1875	83 33		83 33
" 4	S. H. Hazard	1874	83 33		83 33
" 4	L. B. Ison	1877	83 33		83 33
" 5	L. L. McArthur	1869	750 00		750 00
" 5	E. D. Shattuck	1868	750 00		750 00
" 5	John Burnett	1871	750 00		750 00
" 6	Raleigh Stott	1876	83 33		83 33
" 6	H. K. Hanna	1873	125 00		125 00
	Total		$35,000 00	$ 6 36	$35,006 36

INSANE ASYLUM FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1874.					
Dec. 1	Andrew D. Ellis	446	$ 125 00	$	$ 125 00
1875.					
Jan. 21	J. W. Manning	289	329 50	8 05	337 55
" 21	E. Schutz	303	116 00	2 82	118 82
" 21	E. J. Jeffery, Sheriff	325	12 00	26	12 26
" 22	E. J. Jeffery, Sheriff	338	12 00	28	12 28
" 22	W. H. Watkinds	528	39 00	27	39 27
" 27	E. Livingston	535	95 50	65	96 15
" 29	Charles T. Tozier	548	9 50	5	9 55
" 29	E. J. Jeffery, Sheriff	522	12 00	11	12 11
" 29	E. J. Jeffery, Sheriff	521	12 00	11	12 11
" 29	E. J. Jeffery, Sheriff	404	12 00	24	12 24
" 29	J. C. Hawthorne	431	15,844 36	259 67	16,104 03
" 29	D. M. Guthrie, Special agt.	499	42 75	52	43 27
Feb. 15	T. C. Shaw, Sheriff	622	58 20		58 20
Mar. 1	J. C. Hawthorne	673	13,718 15		13,718 15
" 1	J. W. Manning, Sheriff	676	378 50		378 50
" 5	E. Livingston, Sheriff	688	147 75		147 75
" 6	T. C. Shaw, Sheriff	691	34 50		34 50
" 19	J. A. Pruett, Sheriff	732	155 25		155 25
April 1	H. C. Dale, Sheriff	776	50 00		50 00
" 1	Curtis C. Strong	766	125 00		125 00
" 2	L. C. Rice, Sheriff	779	60 50		60 50
" 9	E. Livingston, Sheriff	788	132 25		132 25
" 19	W. H. Watkinds, Superintendent Penitentiary	796	34 00		34 00
" 26	J. W. Manning, Sheriff	813	359 75		359 75
" 29	S. B. Eakin, Sheriff	816	56 50		56 50
May 10	Emil Schutz	837	58 00		58 00
" 20	J. A. Pruett, Sheriff	846	237 50		237 50
" 20	W. H. Twilight, Sheriff	805	77 70		77 70
" 21	W. H. Twilight, Sheriff	849	176 30		176 30
" 22	T. T. McKenzie, Sheriff, (old issue)	374	381 50	84 45	465 95
June 1	Chas. T. Tozier, Sheriff	870	12 50		12 50
" 1	J. C. Hawthorne	908	14,113 65		14,113 65
" 3	Curtis C. Strong	896	125 00		125 00
" 28	W. P. Gray, Sheriff	1000	405 00		405 00
" 30	J. A. Pruett, Sheriff	1002	256 50		256 50
July 2	L. C. Rice, Sheriff	1003	63 00		63 00
" 14	T. C. Shaw, Sheriff	1025	35 60		35 60
Sept. 8	H. C. Dale	1164	76 25		76 25
Nov. 27	J. S. Palmer, (old issue)	1669	90 50	7 07	97 56
1876.					
Feb. 3	E. J. Jeffrey, Sheriff	1068	10 00	48	10 48
" 3	Thos. C. Shaw	1072	43 15	2 07	45 22

INSANE ASYLUM FUND—CONCLUDED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
Feb. 3	J. Tuttle, Sheriff	1047	$ 299 25	$ 15 12	314 37
" 3	J. T. Apperson, Sheriff	1046	27 75	1 40	29 15
" 3	J. A. Pruett, Sheriff	1032	263 50	14 12	277 62
" 3	J. M. Boyd, Sheriff	1027	560 30	30 81	591 11
" 3	E. J. Jeffreys, Sheriff	1017	10 00	56	10 56
" 4	J. C. Hawthorne	1156	49 00	2 06	51 06
" 4	J. C. Hawthorne	1154	5,422 39	228 94	5,651 33
" 4	J. C. Hawthorne	1155	5,422 39	228 94	5,651 33
" 4	Curtis C. Strong	1131	125 00	5 20	130 20
" 4	J. W. Manning, Sheriff	1178	378 50	15 45	393 95
" 4	J. H. Lappeus	1169	10 00	42	10 42
" 5	E. Livingston	1160	134 25	5 65	139 90
" 5	J. H. Lappeus	1059	12 00	60	12 60
" 5	J. W. Manning	1179	757 00	30 70	787 70
" 9	J. L. Curtis, Sheriff	1237	415 75	14 08	429 83
" 9	Jay Tuttle	1215	621 25	22 26	643 51
" 9	S. B. Eakin	1205	76 75	2 95	79 70
" 9	T. C. Shaw, Sheriff	1291	35 00	80	35 80
" 9	J. L. Curtis	1257	410 50	11 29	421 79
" 9	W. P. Gray, Sheriff	1279	429 75	10 74	440 49
" 9	E. J. Jeffreys, Sheriff	1300	6 60	15	6 75
" 12	J. H. Lappeus	1276	6 60	16	6 76
" 12	J. C. Hawthorne	1349	5,000 00	98 61	5,098 61
" 12	J. C. Hawthorne	1350	5,000 00	98 61	5,098 61
" 12	J. C. Hawthorne	1351	4,869 92	96 04	4,965 96
" 15	J. S. Palmer, Sheriff	1077	61 50	2 86	64 36
" 17	J. C. Hawthorne	1153	3,600 00	152 00	3,752 00
" 23	J. T. Apperson	1496	26 50		26 50
" 24	S. B. Eakin, Jr., Sheriff	1400	69 00	1 26	70 26
" 24	E. J. Jeffreys, Sheriff	1415	8 60	13	8 73
" 24	E. J. Jeffreys, Sheriff	1443	8 60	9	8 69
" 24	Jay Tuttle, Sheriff	1464	538 25	1 35	539 60
" 26	L. C. Rice, Sheriff	1307	67 00	1 42	68 42
" 28	J. H. Lappeus	1412	7 60	12	7 72
" 28	J. H. Lappeus	1422	3 40	3	3 43
" 29	Curtis C. Strong	1341	125 00	2 81	127 81
Mar. 1	J. C. Hawthorne	1554	5,000 00		5,000 00
" 1	J. C. Hawthorne	1555	5,000 00		5,000 00
" 2	W. H. Twilight	1251	60 10	1 78	61 88
" 4	Curtis C. Strong	1539	125 00		125 00
" 4	J. C. Hawthorne	1556	4,791 03		4,791 03
" 10	J. H. Lappeus	1582	6 60		6 60
" 23	J. W. Manning, Sheriff	1247	350 50	10 52	361 02
" 23	J. W. Manning, Sheriff	1304	380 50	8 24	388 74
" 23	J. W. Manning, Sheriff	1305	380 50	8 13	388 63
Apr. 18	Alfred Davis	1041	19 00	1 00	20 00
May 3	E. J. Jeffreys, Sheriff	1472	8 60	6	8 66
June 1	J. C. Hawthorne	1710	10,828 48		10,828 48
" 1	J. C. Hawthorne	1711	4,242 95		4,242 95
" 7	Curtis C. Strong	1704	125 00		125 00
Sept. 1	J. C. Hawthorne	1897	15,244 16		15,244 16
" 5	Curtis C. Strong	1880	125 00		125 00
	Total	.....	129,680 43	1,494 55	131,174 98

CONVICT FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
Jan. 21	W. P. Gray, Sheriff	245	$ 459 00	$ 11 22	$ 470 22
" 21	L. C. Rice, Sheriff	270	81 50	1 98	83 48
" 21	J. M. Boyd, Sheriff	290	442 00	10 57	452 57
" 21	J. L. Curtis, Sheriff	358	377 00	8 79	385 79
" 29	E. J. Jeffrey, Sheriff	405	50 75	1 01	51 76
Feb. 15	T. C. Shaw	618	13 40		13 40
" 22	E. J. Jeffrey, Sheriff	629	54 75		54 75
" 24	E. J. Jeffrey	632	109 50		109 50
" 24	Emil Schutz	544	207 00	1 38	208 38
" 26	E. J. Jeffrey, Sheriff	637	54 75		54 75
Mar. 1	T. C. Shaw, Sheriff	672	10 00		10 00
" 1	T. C. Shaw, Sheriff	671	10 00		10 00
" 18	L. C. Rice, Sheriff	728	33 50		33 50
" 27	E. J. Jeffrey	328	188 00	4 43	192 43
" 29	J. W. Manning	757	465 50		465 50
April 1	H. C. Dale, Sheriff	775	67 80		67 80
May 2	E. Livingston	847	93 00		93 00
June 3	J. M. Boyd	951	651 50		651 50
1876.					
Jan. 6	Daniel Green	374	337 00	8 12	345 12
" 24	E. J. Jeffrey	994	49 25	2 84	52 09
" 24	E. J. Jeffrey	990	147 75	8 53	156 28
" 24	Jay Tuttle, Sheriff	959	470 75	29 55	500 30
" 24	J. W. Manning	955	367 50	23 16	390 66
Feb. 3	T. C. Shaw, Sheriff	1026	36 00	1 98	37 98
" 3	E. J. Jeffrey, Sheriff	1016	44 25	2 50	46 75
" 3	J. W. Manning	1001	452 50	26 89	479 39
" 9	Jay Tuttle	1216	819 00	29 34	848 34
" 9	S. B. Eakin, Sheriff	1271	114 50	2 99	117 49
" 9	T. C. Shaw	1290	24 00	55	24 55
" 9	E. Schutz	1297	262 00	5 97	267 97
" 9	E. J. Jeffrey	1299	178 25	4 01	182 26
" 12	H. C. Dale	1241	75 80	2 40	78 20
" 12	J. M. Boyd	1250	601 00	18 02	619 02
" 23	J. J. Williams	1390	23 50	48	23 98
" 24	J. W. Manning	1382	522 50	11 31	533 81
" 24	J. W. Manning	1395	337 50	6 47	343 97
" 24	E. J. Jeffrey	1397	45 25	85	46 10
" 24	J. S. Palmer	1426	34 00	46	34 46
" 24	W. H. Twilight	1469	274 85	1 45	276 30
Mar. 1	E. J. Jeffrey	1553	45 25		45 25
" 15	E. J. Jeffrey	1592	90 50		90 50
" 23	J. W. Manning	1603	339 25		339 25
" 23	T. C. Shaw	1604	24 00		24 00
April 1	J. A. Pruett	1266	311 50	8 30	319 80
May 2	Daniel L. Green	1653	355 70		355 70
" 3	J. A. Pruett, Sheriff	1657	108 45		108 45
	Total		$ 9,860 75	$ 235 55	$ 10,096 30

PRINTING FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
Jan. 21	Eugene Semple	246	$ 200 00	$ 5 00	$ 205 00
" 21	Eugene Semple	246	262 00	6 55	268 55
" 21	Eugene Semple	251	100 00	2 44	102 44
" 21	Eugene Semple	252	2,500 00	61 11	2,561 11
" 21	Eugene Semple	253	2,500 00	61 11	2,561 11
" 21	Eugene Semple	254	2,500 00	61 11	2,561 11
" 21	Eugene Semple	255	2,500 00	61 11	2,561 11
" 21	Eugene Semple	257	1,500 00	36 67	1,536 67
" 21	Eugene Semple	258	1,000 00	24 44	1,024 44
" 21	M. V. Brown	291	1,891 15	46 22	1,937 37
" 22	Eugene Semple	244	2,443 50	59 05	2,502 55
" 22	A. M. Snyder	264	1,500 00	36 25	1,536 25
" 22	A. M. Snyder	265	1,500 00	36 25	1,536 25
" 22	A. M. Snyder	266	450 00	10 88	460 88
" 22	Eugene Semple	248	250 00	6 04	256 04
" 22	Eugene Semple	249	250 00	6 04	256 04
" 22	Eugene Semple	250	250 00	6 01	256 04
" 22	Eugene Semple	260	1,500 00	36 25	1,536 25
" 22	Eugene Semple	261	1,000 00	24 17	1,024 17
" 22	Eugene Semple	263	633 85	15 32	649 17
Mar. 27	M. V. Brown, State Printer	292	1,000 00	23 88	1,023 88
" 27	M. V. Brown	293	1,000 00	23 88	1,023 88
" 27	Eugene Semple	259	500 00	12 22	512 22
" 27	Eugene Semple	262	500 00	12 22	512 22
" 27	Eugene Semple	256	1,919 78	46 92	1,966 70
Nov. 27	M. V. Brown	294	1,000 00	85 27	1,085 27
" 27	M. V. Brown	295	1,000 00	85 27	1,085 27
" 27	M. V. Brown	296	1,000 00	85 27	1,085 27
" 27	M. V. Brown	297	1,000 00	85 27	1,085 27
" 27	M. V. Brown	298	513 97	43 81	557 78
" 27	M. V. Brown	636	1,000 00	75 27	1,075 27
" 27	M. V. Brown	682	228 00	16 59	244 59
" 27	M. V. Brown	731	1,000 00	69 16	1,069 16
" 27	M. V. Brown	743	1,000 00	67 09	1,067 09
" 27	M. V. Brown	744	1,000 00	66 81	1,066 81
1876.					
Jan. 24	M. V. Brown	749	2,000 00	151 66	2,151 66
" 24	M. V. Brown	750	2,000 00	151 66	2,151 66
" 24	M. V. Brown	751	2,000 00	151 66	2,151 66
" 24	The Mercury newspaper	949	5 00	32	5 32
" 24	M. V. Brown	752	271 25	22 29	293 54
" 24	M. V. Brown	755	2,000 00	164 44	2,164 44
" 24	M. V. Brown	756	2,000 00	164 44	2,164 44
" 24	W. F. Cornell, Expert	753	25 00	2 05	27 05
" 24	W. H. Coburn, Expert	754	25 00	2 05	27 05
Feb. 1	M. V. Brown	1020	406 78	22 59	429 37
	Total		$49,125 28	$ 2,234 14	$51,359 42

FUGITIVE FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
Jan. 21	H. C. Paige	346	$ 1,197 00	$ 28 58	$ 1,225 58
July 10	J. M. McCoy	1019	725 60		725 60
" 10	J. M. McCoy, Special Ag't.	516	88 35	90	89 25
Oct. 25	Emil Schutz	1252	199 40		199 40
1876.					
Feb. 12	L. C. Wykoff	1267	98 50	2 46	100 96
" 21	H. C. Stevens, Ag't of State	1344	280 25	5 36	285 61
" 24	E. Schutz	1389	190 90	3 97	194 87
Mar. 1	J. M. Boyd	1249	2,220 00	66 60	2,286 60
	Total	.....	$ 5,000 00	$ 107 87	$ 5,107 87

INCIDENTAL FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST.	TOTAL.
1874.					
Oct. 5	Western Union Telegraph Co	3	$ 13 10	$	$ 13 10
" 26	C. D. Snyder	278	37 00		37 00
Nov. 2	Western Union Telegraph Co	370	3 50		3 50
" 6	Salem Water Co	382	4 00		4 00
" 6	Wells, Fargo & Co	384	29 80		29 80
" 7	Monroe & Staiger	349	7 50		7 50
" 21	William Wallace	411	46 00		46 00
Dec. 1	Salem Water Co	421	2 50		2 50
" 1	Wm. Savage	419	90 00		90 00
" 1	Wm. Savage	418	125 00		125 00
" 1	Richard J. Savage	425	46 00		46 00
" 1	The Mercury, newspaper	426	32 00		32 00
" 7	W. U. Telegraph Co	462	5 00		5 00
" 7	John W. Minto	463	8 00		8 00
" 7	Wells, Fargo & Co.'s Express	476	26 85		26 85
" 8	J. W. Weatherford & Co	484	10 62		10 62
" 26	Salem Dray & Hack Co	527	16 00		16 00
1875.					
Jan. 19	W. H. Watkinds & Co	288	120 00	2 83	122 83
" 19	Wm. Waldo, Dept. Clerk Supreme Court	281	165 00	3 89	168 89
" 21	Carrier of Daily Evening News or Bearer	283	7 20	14	7 34
" 21	Carrier of Daily Oregonian	284	9 00	22	9 22
" 21	Charles Lamps	345	21 00	50	21 50
" 21	J. K. Gill & Co	348	2,081 07	48 65	2,129 72
" 21	Salem Dray & Hack Co	361	53 50	1 24	54 74

INCIDENTAL FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST.	TOTAL.
1875.					
Jan. 21	T. Cunningham & Co	547	$ 2 00	$ 3	$ 2 03
" 21	Salem Gas Light Co., (old issue), coin val. $80 20, paid in currency at 90c	372	90 08	19 75	109 83
" 21	Salem Dray & Hack Co., (old issue), coin val. $47 60, paid in currency at 90c	383	53 48	11 69	65 17
" 21	L. S. Scott, (old issue), coin val. $250, paid in currency at 90c.	373	277 77	61 72	339 49
" 22	Wm. Savage, Janitor Supreme Court	282	69 00	1 65	70 65
" 22	Walter Jackson	279	5 75	12	5 87
" 22	M. J. Rhawl	323	2 50	5	2 55
" 22	John W. Minto	371	50 00	1 11	51 11
" 22	J. B. McClane, bailiff	280	175 00	4 22	179 22
" 22	Walter Jackson	495	20 50	39	20 89
" 22	J. M. Scott	510	5 00	8	5 08
" 22	James Walton	526	10 00	7	10 07
" 22	W. C. Griswold	550	35 00		35 00
" 27	Salem Dray & Hack Co.	568	3 10		3 10
" 27	Wells, Fargo & Co	569	19 70		19 70
" 29	T. B. Rickey, P. M.	534	94 09		94 09
" 29	Oregonian Publishing Co	549	10 00	7	10 07
" 29	John W. Minto	539	8 00	6	8 06
" 29	H. D. Boon	538	2 00	1	2 01
" 29	W. U. Telegraph Co	537	16 07	12	16 19
" 29	Salem Water Co.	536	2 50		2 50
" 29	L. A. Powell	523	3 25	3	3 28
" 29	S. A. Clarke	286	9 00	21	9 21
" 29	James Coffey, agent	487	10 00	17	10 17
" 29	B. Forstner	551	3 00		3 00
Feb. 1	John W. Minto	590	8 00		8 00
" 2	Tupper & McDonald	594	8 00		8 00

Feb.	3	J. W. Crawford	596	8 00			8 00
"	4	Salem Water Co	598	2 50			2 50
"	4	Wells, Fargo & Co	588	8 65			8 65
"	4	Geo. G. Van Wagner	593	4 25			4 25
"	4	W. U. Telegraph Co	586	9 35			9 35
"	11	C. B. Bellinger, Clerk of Supreme Court	605	882 00			882 00
"	11	C. B. Bellinger, Clerk of Supreme Court	604	165 00			165 00
"	12	Samuel Bass	395	150 00	3	20	153 20
"	12	Joseph Holman	496	500 00	6	52	506 52
"	12	John F. Miller	613	330 00			330 00
"	12	Syl. C. Simpson	525	75 00		68	75 68
"	16	Walter Bros	407	1,270 85	25	06	1,295 91
"	16	A. Schlussel	403	388 80	7	65	396 45
"	17	United States Express Co., currency	626	117 00			117 00
"	17	Wells, Fargo & Co	627	24 25			24 25
"	25	Oregonian Publishing Co	635	12 50			12 50
"	27	A. L. Bancroft & Co. or bearer	640	49 75			49 75
March	1	Western Union Telegraph Co	665	6 00			6 00
"	1	Wm. Savage	651	125 00			125 00
"	1	Richard J. Savage	650	90 00			90 00
"	1	Salem Water Co	670	2 50			2 50
"	1	J. W Minto	675	8 00			8 00
"	3	Wells, Fargo & Co	680	18 15			18 15
"	3	J. G. Wright	678	4 75			4 75
"	8	Capital Lumbering Co	340	13 80		30	14 10
"	9	M. J. Rhawl	719	4 00			4 00
"	12	Walter Jackson	722	5 25			5 25
"	13	E. M. Waite	723	1 00			1 00
"	17	Thomas Smith	729	20 00			20 00
"	20	Claud Gatch	287	9 00		22	9 22
"	29	Joseph Holman	747	333 33			333 33
"	30	T. B. Rickey	759	110 53			110 53
"	30	John F. Miller	748	220 00			220 00
April	1	Western Union Telegraph Co	768	3 00			3 00
"	1	J. W. Crawford	771	10 50			10 50
"	1	Salem Water Co	772	2 50			2 50

INCIDENTAL FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST.	TOTAL.
1875.					
April 2	Salem Gas Light Co	778	$ 159 40	$	$ 159 40
" 2	J. W. Minto	777	8 00		8 00
" 2	Daily and Weekly Statesman	769	12 00		12 00
" 5	James Walton	780	45 00		45 00
" 5	Wells, Fargo & Co	781	13 35		13 35
" 10	Robinson, Fowler & Co	789	16 90		16 90
" 10	O. & C. R. R. Co	791	2 30		2 30
" 10	J. Rumie	792	3 00		3 00
" 15	W. C. Griswold	794	30 00		30 00
" 19	Thomas Smith	795	20 00		20 00
" 20	Salem Gas Light Co	530	112 80	94	113 74
" 20	Salem Gas Light Co	318	37 00	87	37 87
May 1	W. U. Telegraph Co	818	3 50		3 50
" 1	Salem Water Co	819	1 50		1 50
" 8	William Savage, expenses for wood	834	3 50		3 50
" 10	Wells, Fargo & Co	827	9 00		9 00
" 13	Thos. Smith	841	20 00		20 00
" 19	J. Quinn Thornton	844	50 00		50 00
" 19	Capital Lumbering Co	843	17 50		17 50
" 21	Daily Bulletin Publishing Co	850	28 33		28 33
" 24	Salem Dray & Hack Co	858	2 50		2 50
" 25	T. B. Rickey, P. M	334	18 69	43	19 12
" 29	Cooke & Dennis	864	1 50		1 50
June 1	Western Union Telegraph Co	903	12 75		12 75
" 1	Salem Water Co	906	1 50		1 50
" 1	Leo Willis	907	10 00		10 00
" 1	Paul Oberheim	910	2 75		2 75
" 1	Wells, Fargo & Co	950	4 00		4 00
" 7	F. A. Smith	954	5 00		5 00

June	22	O. & C. R. R. Co., currency	988	15 32			15 32
July	7	Salem Water Co	1015	1 50			1 50
Aug.	2	Western Union Telegraph Co	1057	5 50			5 50
"	9	Salem Water Co	1071	1 50			1 50
Sept.	1	A. F. Wheeler	1151	2 25			2 25
"	8	J. M. Shepard	1165	16 00			16 00
"	10	Salem Water Co	1193	1 50			1 50
Oct.	2	W. U. Telegraph Co	1229	6 75			6 75
Nov.	1	W. U. Telegraph Co	1261	2 75			2 75
"	3	J. G. Holbert	1265	19 56			19 56
"	18	Ben. Forstner	1296	3 75			3 75
Dec.	1	W. U. Telegraph Co	1345	4 25			4 25
"	1	Salem Water Co	1346	4 50			4 50
"	1	H. D. Boon	1348	3 00			3 00
"	23	Salem Day & Hack Co	1404	2 75			2 75
"	23	O. & C. R. Co	1405	2 25			2 25
"	24	A. Kelly	1396	1 50			1 50
1876.							
Jan.	1	William Savage	1420	3 50			3 50
"	3	W. U. Telegraph Co	1423	41 44			41 44
"	24	Thomas Smith	969	20 00	1 20		21 20
"	24	J. H. Adams	964	36 00	2 22		38 22
"	24	John F. Miller	948	220 00	14 29		234 29
"	24	Joseph Holman	947	333 33	21 48		354 81
"	24	T. B. Rickey, P. M	863	119 95	7 80		127 75
"	24	H. D. Boon	905	12 25	77		13 02
"	24	William Savage	899	125 00	8 09		133 09
"	24	Richard J. Savage	900	90 00	5 82		95 82
"	24	William Savage, Guard	902	92 00	5 94		97 94
"	27	T. Cunningham & Co	1459	6 50			6 50
Feb.	1	Thomas Smith	1184	13 60	54		14 14
"	2	William Savage	1146	90 00	3 80		93 80
"	2	R. J. Savage	1104	90 00	3 80		93 80
"	3	G. W. Foss	996	150 00	9 00		159 00
"	3	Thos. Smith	1078	20 00	93		20 93
"	3	W. C. Griswold	1075	40 00	1 91		41 91

INCIDENTAL FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST.	TOTAL.
1876.					
Feb. 3	C. B. Bellinger, Clerk	1073	$ 479 75	22 88	$ 502 63
" 3	Wells, Fargo & Co.	1066	48 25	2 35	50 60
" 3	Cooke & Dennis	1063	15 00	74	15 74
" 3	Thomas Smith	1023	20 00	1 10	21 10
" 3	Salem Dray & Hack Co.	1022	10 00	55	10 55
" 3	P. McManus	1021	12 75	70	13 45
" 3	Wells, Fargo & Co	1011	10 60	60	11 20
" 3	William Wallace	1009	16 50	95	17 45
" 3	Richard J. Savage	1007	17 00	99	17 99
" 3	W. U. Telegraph Co.	1005	16 37	96	17 33
" 3	Salem Gaslight Co.	999	41 40	2 46	43 86
" 4	Salem Dray & Hack Co.	1166	14 00	57	14 57
" 4	John F. Miller	1150	220 00	9 29	229 29
" 5	Leo. Willis	1157	49 90	2 10	52 00
" 5	Geo. G. Van Wagner	1470	3 25		3 25
" 7	O. & C. R. R. Co.	1471	4 50		4 50
" 9	Wells, Fargo & Co	1238	10 35	35	10 70
" 9	Salem Gaslight Co.	1225	54 40	1 92	56 32
" 9	William Savage	1273	19 00	49	19 49
" 9	Wells, Fargo & Co.	1275	12 40	31	12 71
" 9	L. S. Scott	1274	20 00	51	20 51
" 11	T. B. Rickey	1207	236 78	8 73	245 51
" 12	Pete Emerson	1263	15 00	40	15 40
" 23	L. F. Williams	1500	136 74		136 74
" 34	J. W. Crawford	1352	24 00	56	24 56
" 24	William Savage	1312	125 00	2 91	127 91
" 24	Richard J. Savage	1313	90 00	2 10	92 10
" 24	John F. Miller	1343	220 00	4 76	224 76
" 24	Wells, Fargo & Co.	1387	13 60	28	13 88

Feb.	24	T. B. Jackson	1402	174 00	3 00	177 00
"	24	A. L. Bancroft & Co.	1408	118 20	2 00	120 20
"	24	Clark & Craig	1418	10 00	15	10 15
"	24	Salem Gaslight Co.	1424	84 56	1 26	85 82
"	24	Richard J. Savage	1444	10 00	10	10 10
"	24	T. B. Rickey, P. M.	1446	104 71	97	105 68
"	24	Oregonian Publishing Co	1450	20 00	19	20 19
"	24	James Sheridan	1452	14 00	13	14 13
"	24	J. B. McClane	1490	260 00	72	260 72
"	26	Wells, Fargo & Co.	1429	53 20	72	53 92
"	26	Wells, Fargo & Co.	1462	17 50	12	17 62
"	28	W. U. Telegraph Co.	1463	15 50	10	15 10
"	29	Oregonian Publishing Co.	952	10 00	66	10 66
Mar.	1	Farrar Bros.	1532	5 00	12	5 12
"	1	Salem Water Co.	1562	4 50		4 50
"	1	W. U. Telegraph Co.	1561	1 50		1 50
"	1	John F. Miller	1557	220 00		220 00
"	1	William Savage	1511	125 00		125 00
"	1	William Savage	1552	29 00		29 00
"	1	Richard J. Savage	1512	90 00		90 00
"	1	Joseph Holman	1197	333 33	13 42	346 75
"	1	William Savage	1103	125 00	5 28	130 28
"	1	Joseph Holman	1342	333 33	6 39	339 72
"	1	L. L. Rowland	1210	147 75	5 37	153 12
"	2	Joseph Holman	1571	333 33		333 33
"	10	C. B. Bellinger	1587	17 75		17 75
"	10	C. B. Bellinger	1584	375 00		375 00
"	10	J. B. McClane	1585	100 00		100 00
"	10	Wells, Fargo & Co.	1583	6 40		6 40
"	10	C. B. Bellinger, Expenses Supreme Court	1586	482 50		482 50
"	11	L. Samuels, copy of paper to Library	1591	1 50		1 50
"	14	L. L. Rowland	1594	22 25		22 25
"	15	J. W. Crawford	1598	28 25		28 25
"	24	H. D. Boon	1606	8 25		8 25
April	3	W. U. Telegraph Co.	1620	13 85		13 85
"	3	Thomas Smith	1621	20 00		20 00

INCIDENTAL FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST.	TOTAL.
1876.					
April 3	Salem Gaslight Company	1623	$ 114 45	$	$ 114 45
" 5	T. B. Rickey, Postmaster	1624	68 04		68 04
" 24	James Sheridan	1636	18 00		18 00
May 1	P. Oberhiem	1647	4 50		4 50
" 1	Thomas Smith	1646	20 00		20 00
" 1	Cooke & Dennis	1644	4 00		4 00
" 1	Western Union Telegraph Company	1643	7 30		7 30
" 2	Munkers & Redington	1649	3 00		3 00
" 3	H. D. Boon	1654	9 25		9 25
" 3	Thomas Smith	1573	20 00		20 00
" 3	J. K. Gill & Co	1401	22 00	40	22 40
" 3	J. K. Gill & Co	1399	24 50	46	24 96
" 4	Wells, Fargo & Co	1658	3 40		3 40
" 11	Oregon & California Railroad Company	1663	5 35		5 35
" 16	Oregonian Publishing Company	1667	10 00		10 00
June 1	Salem Water Company	1707	4 50		4 50
" 1	Wells, Fargo & Co	1709	13 50		13 50
" 1	Wells, Fargo & Co. (currency)	1708	89 25		89 25
" 1	William Savage	1676	125 00		125 00
" 1	William Savage	1705	92 00		92 00
" 1	R. J. Savage	1677	90 00		90 00
" 1	Thomas Smith	1712	20 00		20 00
" 1	Joseph Holman	1729	333 33		333 33
" 9	Western Union Telegraph Com	1756	10 63		10 63
" 10	L. L. Rowland	1706	47 25		47 25
" 10	John F. Miller	1761	220 00		220 00
" 16	Daily Statesman	1765	9 00		9 00
" 17	E. L. Bristow	1766	15 00		15 00
" 28	T. B. Jackson	1773	190 00		190 00

June	30	T. B. Rickey, Postmaster	1775	95 36			95 36
July	1	Thomas Smith	1785	20 00			20 00
"	1	Western Union Telegraph Company	1784	19 86			19 86
"	3	L. S. Scott	1786	15 00			15 00
"	8	Salem Gaslight Company	1787	16 45			16 45
"	8	A. L. Bancroft & Co	1772	18 00			18 00
"	13	E. D. Sloat	1800	179 50			179 50
"	14	C. D. Snyder	1803	10 00			10 00
"	25	B. Coffey, carrier	1810	13 00			13 00
August	1	Farrar Brothers	1812	8 30			8 30
"	1	Western Union Telegraph Company	1813	5 50			5 50
"	2	L. S. Scott	1814	80 00			80 00
"	2	Wells, Fargo & Co	1816	8 20			8 20
"	2	Thomas Smith	1818	20 00			20 00
"	8	Cooke & Dennis	1821	2 00			2 00
"	18	E. D. Sloat	1826	151 40			151 40
"	21	M. J. Rhawl	1828	7 50			7 50
"	28	W. S. Harn	1848	3 00			3 00
"	29	J. S. Taylor	1849	10 00			10 00
Sept.	1	Redington & Rice	1881	10 00			10 00
"	1	O. P. Mauzey	1882	9 50			9 50
"	1	Western Union Telegraph Company	1896	9 50			9 50
"	1	John F. Miller	1895	220 00			220 00
"	1	Oregon & California Railroad	1914	15 85			15 85
"	1	L. S. Scott	1915	83 00			83 00
"	2	Thomas Smith	1925	20 00			20 00
"	2	R. J. Savage	1924	90 00			90 00
"	2	William Savage	1923	92 00			92 00
"	2	William Savage	1853	125 00			125 00
"	2	J. H. Hackleman	1931	70 00			70 00
"	4	W. H. Watkinds & Co. (old issue)	386	205 00		78 47	283 47
"	5	A. H. Wagner	1933	75 00			75 00
"	5	Joseph Holman	1934	333 33			333 33
"	6	W. S. Harn	1935	8 00			8 00
"	6	C. Usafovage	1937	10 00			10 00
"	6	S. A. Clarke	1938	112 50			112 50

INCIDENTAL FUND—Concluded.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST.	TOTAL.
1876.					
Sept. 6	H. M. Thatcher, Postmaster	1928	58 87		$ 52 87
" 7	Oregon & California Railroad Company	1941	19 65		19 65
" 8	Daily and Weekly Statesman	1943	13 00		13 00
" 8	M. J. Rhawl	1944	3,704 65		3,704 65
" 9	Allen P. Wagner	1945	30 00		30 00
" 9	Salem Water Company	1946	4 50		4 50
" 9	Joseph Churchill	1947	35 00		35 00
" 9	John Savage	1948	93 75		93 75
" 9	James Sheridan	1949	5 00		5 00
" 9	George Foss	1950	48 75		48 75
" 9	J. M. Scott	1951	92 23		92 23
" 9	Cooke & Dennis	1952	32 25		32 25
" 9	Farrar Brothers	.....	1 25		1 25
	Total (including $646 80 currency)	.....	$ 24,756 71	$ 482 07	$ 25,238 78

EXECUTIVE FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1874.					
Oct. 28	J. B. McClane	342	$ 83 33		
Dec. 1	L. F. Grover	422	375 00		
" 1	H. H. Gilfry	423	300 00		
" 7	A. F. Wagner	447	41 67		
" 7	T. H. Cann	428	100 00		
" 7	S. F. Chadwick	432	400 00		
" 7	S. F. Chadwick	427	375 00		
1875.					
Jan. 28	A. H. Brown	429	168 89		
M'ch 1	A. H. Brown	645	200 00		
" 1	T. H. Cann	646	100 00		
" 1	H. H. Gilfry	644	300 00		
" 1	L. F. Grover	642	375 00		
" 1	S. F. Chadwick	648	400 00		
" 1	S. F. Chadwick	643	375 00		
" 1	A. F. Wagner	647	125 00		
June 1	A. H. Brown	875	200 00		
" 1	A. F. Wagner, State Lib'n	875	125 00		
" 1	H. H. Gilfry	874	300 00		
" 1	T. H Cann	876	100 00		
" 1	S. F. Chadwick	873	375 00		
" 1	L. F. Grover	872	375 00		
" 9	S. F. Chadwick	878	400 00		
Sept. 1	T. H. Cann	1110	100 00		
" 1	S. F. Chadwick	1112	400 00		
" 1	S. F. Chadwick	1107	375 00		
" 1	A. F. Wagner	1111	125 00		
" 1	A. H. Brown	1109	200 00		
" 1	L. F. Grover	1106	375 00		
" 1	H. H. Gilfry	1108	300 00		
Dec. 1	H. H. Gilfry	1317	300 00		
" 1	A. H. Brown	1318	200 00		
" 1	A. F. Wagner	1320	125 00		
" 1	L. F. Grover	1315	375 00		
" 1	T. B. Jackson	1319	100 00		
" 6	S. F. Chadwick	1321	400 00		
" 6	S. F. Chadwick	1316	375 00		
1876.					
M'ch 1	H. H. Gilfry	1516	300 00		
" 1	A. F. Wagner	1519	125 00		
" 1	T. B. Jackson, Assistant Secretary of State	1518	100 00		
" 1	S. F. Chadwick	1515	375 00		
" 1	S. F. Chadwick	1520	400 00		
" 1	L. F. Grover	1514	375 00		
" 1	A. H. Brown	1517	200 00		

EXECUTIVE FUND—Concluded.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
June 1	A. F. Wagner	1685	$ 125 00		
" 1	H. H. Gilfry	1682	300 00		
" 1	T. B. Jackson	1684	100 00		
" 1	A. H. Brown	1683	200 00		
" 2	S. F. Chadwick	1680	375 00		
" 2	S. F. Chadwick	1686	400 00		
" 7	L. F. Grover	1679	375 00		
Sept. 1	T. B. Jackson	1859	100 00		
" 1	A. F. Wagner	1858	125 00		
" 1	L. F. Grover	1855	375 00		
" 1	A. H. Brown	1857	200 00		
" 2	S. F. Chadwick	1856	375 00		
" 2	S. F. Chadwick	1860	400 00		
" 2	H. H. Gilfry	1872	300 00		
	Total				$14,968 8

INDIGENT FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
Jan. 29	Benton County	512	$ 156 00	$ 1 73	157 73
" 29	Douglas County	543	206 75	1 26	208 01
" 29	Douglas County	542	156 00	95	156 95
Mar. 6	Marion County	690	1,047 96		1,047 96
" 10	Coos County	628	20 00		20 00
" 16	Wasco County	726	129 50		129 50
May 4	Jackson County	799	555 00		555 00
1876.					
Jan. 24	Washington County	815	79 50	5 16	84 66
Feb. 3	Wasco County	1045	73 00	3 69	76 69
" 9	Marion County	1303	361 50	7 83	369 33
" 28	Lane County	1287	342 25	7 88	350 13
" 29	Douglas County	1492	397 88		397 88
	Total	.....	$ 3,525 34	$ 28 50	$ 3,553 84

AGRICULTURAL COLLEGE FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
Jan. 22	B. L. Arnold, President Agricultural College.	96	$ 1,666 69	44 44	$ 1,711 13
" 27	B. L. Arnold, Principal.....	572	1,666 66		1,666 66
June 16	B. L. Arnold, Principal.....	968	1,000 00		1,000 00
1876.					
Jan. 24	B. L. Arnold, Principal.....	967	666 67	40 18	706 85
Feb. 15	B. L. Arnold, Principal.....	1248	1,666 67	50 00	1,716 67
" 24	B. L. Arnold, Principal.....	1491	1,666 67	4 16	1,670 83
June 19	B. L. Arnold, Principal.....	1762	1,666 64		1,666 64
	Total.....	.....	$ 10,000 00	$ 138 78	$ 10,138 78

MODOC WAR FUND.

DATE.	TO WHOM PAID.	ACCOUNT OF INTEREST.
1875.		
Apr. 6	James Walton, 1 coupon	$ 4 02
" 7	Ladd & Bush, 4 coupons	26 76
" 10	Miss B. A. Owens, 1 coupon	2 35
" 12	12 coupons	24 61
" 17	S. F. Chadwick, 1 coupon	1 02
" 19	First National Bank, 37 coupons	437 87
" 26	B. Goldsmith, 12 coupons	139 80
" 28	Ladd & Bush, 37 coupons	341 16
May 1	O. Fox & Bro., 1 coupon	3 43
" 11	First National Bank, 9 coupons	60 58
" 12	John F. Miller, 5 coupons	52 35
" 22	First National Bank, 1 coupon	13 42
" 28	D. Fleischman, 1 coupon	3 27
June 5	2 coupons	27 20
" 14	B. F. Dunn, 1 coupon	5 81
July 13	13 coupons	48 63
" 11	11 coupons	117 59
" 20	T. B. Rickey	5 00
" 21	First National Bank, 23 coupons	635 12
" 30	4 coupons	15 13
Aug. 8	K. Kubli, 8 coupons	163 55
" 12	B. F. Dowell, 2 coupons	10 15
Sept. 8	J. N. T. Miller, 4 coupons	119 07
Oct. 13	13 Modoc War Bond coupons	14 62
" 21	1 Modoc War Bond coupon	15 17
" 28	R. H. Dearborn, 2 coupons	4 45
Nov. 9	R. A. Miller, 2 coupons	53 70
" 26	J. H. Albert, 4 coupons	9 99
Dec. 6	R. M. Wade & Co., 6 coupons	138 34
" 8	S. F. Chadwick, 2 coupons	11 52
" 13	B. Goldsmith, 25 coupons	840 54
" 21	2 coupons	1 88
" 22	John F. Miller, 2 coupons	44 84
" 31	Wells, Fargo & Co	350 89
1876.		
Jan. 3	James Walton, 1 coupon	10 50
" 4	B. Goldsmith, 1 coupon	8 60
" 4	H. H. Gilfry, 2 coupons	4 41
" 20	Nasberg & Hirst, 2 coupons	11 25
Feb. 7	O. Fox & Bro., 1 coupon	8 95
" 16	F. Staiger, 2 coupons	14 08
" 19	Allen & Lewis, 6 coupons	42 38
" 19	First National Bank, 28 coupons	711 36
" 19	L. White & Co., 15 coupons	202 97
March 2	Kasper Kubli, 122 coupons	2,221 38
April 1	William Staiger, 1 coupon	10 18

MODOC WAR FUND—Concluded.

DATE.	TO WHOM PAID.	ACCOUNT OF INTEREST.
1876.		
April 27	1 coupon	$ 15 17
May 5	N. Parrish, 1 coupon	8 95
" 12	L. White & Co., 14 coupons	220 82
" 12	First National Bank, 57 coupons	1,608 51
" 12	B. Goldsmith, 29 coupons	886 30
" 15	Ladd & Bush, 9 coupons	103 26
" 16	John Walton, 1 coupon	10 50
" 16	Chas. Tatro, 12 coupons	346 22
" 23	Farrar Bros., 1 coupon	1 86
" 23	Allen & Lewis, 5 coupons	40 36
" 30	George Cooper, 3 coupons	14 15
July 24	Mrs. John Newber, 2 coupons	35 16
" 24	Mr. Skinner, 3 coupons	7 98
" 25	Sachs Bros., 7 coupons	179 01
Aug. 12	Corbett & Macleay, 5 coupons	145 80
" 23	C. C. Beekman, 2 coupons	19 46
	Total	$ 10,632 90

PENITENTIARY BUILDING FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
Jan. 22	J. & L. Hixon (old issue) coin val. 11574, cur at 90 c	368	$ 128 60	$ 37 77	$ 156 37
	Total		$ 128 60	$ 37 77	$ 156 37

LEGISLATIVE FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1874.					
Oct. 7	W. W. Bristow	7	$ 22 80	$	$ 22 80
" 7	E. C. Bradshaw	36	9 00		9 00
" 7	J. W. Offield	22	10 50		10 50
" 7	J. W. Wisdom	32	126 60		126 60
" 7	T. M. Munkers	20	6 00		6 00
" 7	Samuel Hannah	15	115 80		115 80
" 7	G. Webster	31	65 40		65 40
" 7	R. S. Crystal	10	4 50		4 50
" 7	S. W. F. Owens	23	45 00		45 00
" 7	W. H. Clark	8	111 60		111 60
" 7	J. B. Lee	19	10 50		10 50
" 7	J. F. Watson	30	45 00		45 00
" 7	J. N. Dolph	11	15 90		15 90
" 7	S. Hirsch	17	15 90		15 90
" 7	J. M. Gearin	55	15 90		15 90
" 7	J. Wassom	91	11 70		11 70
" 7	Sol H. Smith	26	54 30		54 30
" 7	H. Blake	35	105 00		105 00
" 7	James Bruce	38	15 00		15 00
" 7	W. Dean	48	63 00		63 00
" 7	J. D. Dully	51	63 00		63 00
" 7	W. C. Brown	37	4 50		4 50
" 7	W. W. Fidler	52	75 00		75 00
" 7	William Galloway	54	9 00		9 00
" 7	S. P. Lee	66	15 00		15 00
" 7	Jacob Johnson	60	18 00		18 00
" 7	A. J. Doak	49	28 80		28 80
" 7	S. P. Noyer	72	15 00		15 00
" 7	Lee Laughlin	64	9 00		9 00
" 7	George Riddle	77	51 60		51 60
" 7	F. H. Matthew	69	9 00		9 00
" 7	P. Kelly	62	16 50		16 50
" 7	W. W. Ross	80	135 30		135 30
" 7	J. D. Matlock	68	27 60		27 60
" 7	H McGugin	70	18 90		18 90
" 7	Richard Hays	56	27 00		27 00
" 7	Frank Shedd	82	12 00		12 00
" 7	J. P. Van Riper	90	104 70		104 70
" 7	E. B. Dufur	50	50 40		50 40
" 7	W. M. Steen	87	96 00		96 00
" 7	J. A. Florence	53	83 40		83 40
" 7	T. L. Butler	39	6 60		6 60
" 7	A. W. Standard	85	13 80		13 80
" 7	Thomas Wright	93	75 00		75 00
" 7	Raley Stott	88	15 90		15 90
" 7	C. L. Jewell	18	100 50		100 50

LEGISLATIVE FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1874.					
Oct. 7	R. S. Jewett	59	$ 20 40	$	$ 20 40
" 7	Dunham Wright	94	127 50		127 50
" 7	J. S. M. Van Cleve	29	15 90		15 90
" 7	Harvey Shelton	83	7 50		7 50
" 7	J. C. Wilson	92	138 60		138 60
" 7	R. B. Cochran	34	19 50		19 50
" 7	Thomas Roe	79	23 40		23 40
" 7	J. M. Reed	75	17 10		17 10
" 7	James Chambers	40	9 00		9 00
" 7	J. S. Rynearson	78	37 50		37 50
" 7	J. H. Lame	63	13 50		13 50
" 7	E. N. Tolin	27	90 00		90 00
" 7	T. Ledgerwood	65	46 50		46 50
" 7	G. F. Crawford	43	10 50		10 50
" 7	S. D. Haley	14	13 50		13 50
" 7	William M. Townsend	28	16 50		16 50
" 7	C. A. Reed	76	30		30
" 7	W. J. Plymale	74	75 00		75 00
" 7	A. N. Gilbert	56	30		30
" 7	W. Cranston	44	3 00		3 00
" 7	Bart. Curl	45	94 50		94 50
" 7	J. C Drain	46	32 40		32 40
" 7	W. J. Kelly	61	16 50		16 50
" 7	R. Mays	67	54 90		54 90
" 7	J. S. Herren	16	78 80		76 80
" 7	David Stump	89	5 40		5 40
" 7	J. Engle	12	4 50		4 50
" 7	T. P. Goodman	13	9 30		9 30
" 7	John Myers	21	11 40		11 40
" 7	J. C. Braley	6	16 50		16 50
" 7	James Parrlow	73	18 90		18 90
" 7	E. Barnes	5	86 70		86 70
" 7	T. R. Cornelius	9	21 90		21 90
" 7	William Daret	47	6 00		6 00
" 7	D. W. Stearnes	86	47 40		47 40
" 7	D. Simpson	84	3 60		3 60
" 7	A. M. Witham	33	11 40		11 40
" 7	M. L. Savage	25	60		60
" 16	Jos. Jeffers	97	75 00		75 00
" 17	W. H. Coburn, print. expert	98	85 00		85 00
" 17	L. Samuel	99	10 00		10 00
" 19	Parmenter & Babcock	100	58 50		58 50
" 19	R. S. Jewett	95	120 00		120 00
" 23	W. Jackson	58	22 20		22 20
" 23	L. Myers & Co	103	78 87		78 87
" 23	J. M. Scott	81	18 60		18 60
" 23	M. H. Abbott	191	19 50		19 50
" 23	Oregonian Publishing Co	193	147 00		147 00
" 23	G. C. Chandler	41	128 70		128 70
" 23	William Cornell	42	17 40		17 40
" 23	Mrs. A. J. Duniway	192	7 00		7 00
" 23	Jacob Bernardo	196	246 00		246 00
" 23	J. N. Dolph	108	120 00		120 00

LEGISLATIVE FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1874.					
Oct. 23	W. H. Clark	105	$ 120 00	$	120 00
" 23	W. W. Bristow	104	120 00		120 00
" 23	J. B. Lee	116	120 00		120 00
" 23	Samuel Hannah	112	120 00		120 00
" 23	Sol. Hirsch	114	120 00		120 00
" 23	J. F. Watson	127	120 00		120 00
" 23	R. B. Cochran	131	196 00		196 00
" 23	Oregon City Enterprise	197	21 00		21 00
" 23	W. J. Plymale	170	120 00		120 00
" 23	Sol. H. Smith	123	120 00		120 00
" 23	The Mercury, newspaper	198	27 00		27 00
" 23	John Myers	118	120 00		120 00
" 23	G. Webster	128	120 00		120 00
" 23	J. W. Wisdom	129	120 00		120 00
" 23	J. C. Braley	102	120 00		120 00
" 23	Wm. M. Townsend.	125	120 00		120 00
" 23	J. Engle	109	120 00		120 00
" 23	T. R. Cornelius	106	124 00		124 00
" 23	C. L. Jewell	115	120 00		120 00
" 23	Jacob Johnson	156	120 00		120 00
" 23	J. Wassom	187	120 00		120 00
" 23	A. W. Stannard	181	120 00		120 00
" 23	J. P. Van Riper	186	120 00		120 00
" 23	W. W. Ross	176	120 00		120 00
" 23	J. W. Offield	119	120 00		120 00
" 23	J. H. McClung	166	120 00		120 00
" 23	J. H. McClung	71	27 00		27 00
" 23	S. W. F. Owens	120	120 00		120 00
" 23	A. M. Witham	130	120 00		120 00
" 23	T. P. Goodman	110	120 00		120 00
" 23	J. S. Herrin	113	120 00		120 00
" 23	S. D. Haley	111	120 00		120 00
" 23	J. B. M. Van Cleve	126	120 00		120 00
" 23	R. M. Gurney, Sergeant-at-	199	200 00		200 00
" 23	R. S. Crystal [Arms.	107	120 00		120 00
" 23	T. McF. Patton, Clerk	200	120 00		120 00
" 23	Bulletin Publishing Co	194	144 00		144 00
" 23	W. A. Holbrook	201	184 00		184 00
" 23	A. J. Doak	146	120 00		120 00
" 23	W. Dean	145	120 00		120 00
" 23	G F. Crawford	141	120 00		120 00
" 23	G. C. Chandler	139	120 00		120 00
" 23	Jas. Bruce	136	120 00		120 00
" 23	J. S. Rynearson	174	120 00		120 00
" 23	J. M. Scott	177	120 00		120 00
" 23	Thos. Wright	189	120 00		120 00
" 23	J. D. Matlock	164	120 00		120 00
" 23	T. Ledgerwood	161	120 00		120 00
" 23	Frank Shedd	178	120 00		120 00
" 23	T. L. Butler	137	120 00		120 00
" 23	Jos. Lane	159	120 00		120 00
" 23	J. D. Dully	148	120 00		120 00
" 23	Richard Hays	154	120 00		120 00

LEGISLATIVE FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1874.					
Oct. 23	Thos. Roe	175	$ 120 00	$	$ 120 00
" 23	S. P. Lee	162	120 00		120 00
" 33	W. W. Fidler	149	120 00		120 00
" 23	W. J. Kelly	157	120 00		120 00
" 23	J. M. Partlow	169	120 00		120 00
" 23	Lee Laughlin	160	120 00		120 00
" 23	H. Blake	133	120 00		120 00
" 23	W. Jackson	155	120 00		120 00
" 23	Harvey Shelton	179	120 00		120 00
" 23	J. C. Wilson	188	120 00		120 00
" 23	W. Cornell	140	120 00		120 00
" 23	T. M. Munkers	117	120 00		120 00
" 23	J. B. Lee	203	8 00		8 00
" 23	C. F. Beattie	204	170 00		170 00
" 23	P. S. Noyer	168	120 00		120 00
" 23	J. C. Head	205	180 00		180 00
" 23	S. D. Haley	206	8 00		8 00
" 23	R. Mays	163	120 00		120 00
" 23	Geo. E. Strong	208	5 00		5 00
" 23	Jas. Chambers	138	120 00		120 00
" 23	H. McGugin	167	120 00		120 00
" 23	David Stump	185	120 00		120 00
" 23	E. Barnes	101	120 00		120 00
" 23	Geo. E. Strong	209	10 00		10 00
" 23	Wm. Darst	144	120 00		120 00
" 23	Wm. Jewell	207	8 00		8 00
" 23	E. N. Tolin	124	120 00		120 00
" 23	D. Simpson	180	120 00		120 00
" 23	Thos. Ledgerwood	211	8 00		8 00
" 23	W. Cranston	213	8 00		8 00
" 23	D nham Wright	212	8 00		8 00
" 23	I. K. Moores	214	10 00		10 00
" 23	W. Cranston	142	120 00		120 00
" 23	E. C. Bradshaw	134	120 00		120 00
" 23	E. B. Dufur	147	120 00		120 00
" 23	C. F. Beattie	219	10 00		10 00
" 23	George Riddle	173	120 00		120 00
" 23	R. M. Gurney	221	5 00		5 00
" 23	J. C. Drain	132	200 00		200 00
" 23	A. E. Borthwick	217	270 00		270 00
" 23	M. H. Abbott	222	200 00		200 00
" 23	Bart Curl	143	120 00		120 00
" 23	W. C. Brown	135	120 00		120 00
" 23	Frank McConnell	202	120 00		120 00
" 23	P. Kelly	158	120 00		120 00
" 23	Raley Stott	184	120 00		120 00
" 23	Wm. M. Steen	183	120 00		120 00
" 23	E. C. Hadaway	218	180 00		180 00
" 23	D. W. Stearnes	182	120 00		120 00
" 23	J. M. Gearin	15	120 00		120 00
" 24	A. F. Wagner	223	180 00		180 00
" 24	L. B. Stearnes	224	200 00		200 00
" 24	Dunham Wright	190	120 00		120 00

LEGISLATIVE FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1874.					
Oct. 24	Thomas Neally	226	$ 102 00	$	$ 102 00
" 24	J. A. Florence	150	120 00		120 00
" 24	W. H. Coburn	227	40 00		40 00
" 24	A. Noltner	228	5 00		5 00
" 24	C. W. Parrish, or bearer	229	81 00		81 00
" 24	R. C. Corbaley	230	10 00		10 00
" 24	W. L. White	231	368 00		368 00
" 24	Wm. Galloway	151	120 00		120 00
" 24	J. M Reed	171	120 00		120 00
" 24	C. A. Reed	172	120 00		120 00
" 24	F. X. Mathieu	165	120 00		120 00
" 24	Claude Gatch	234	120 00		120 00
" 24	A. E. Borthwick	232	6 00		6 00
" 24	John Davis, or bearer	233	12 00		12 00
" 24	W. A. Holbrook	215	20 00		20 00
" 24	A. N. Gilbert	153	120 00		120 00
" 24	Syl. C. Simpson	235	368 00		368 00
" 24	C. W. Parrish, or bearer	236	5 00		5 00
" 24	C. C. Royce	237	276 00		276 00
" 24	David Fleischman	210	5 00		5 00
" 24	L. B. Stearnes	239	5 00		5 00
" 24	T. H. Reynolds, or bearer	240	5 00		5 00
" 24	Thomas B. Sheridan	238	200 00		200 00
" 24	L. S. Scott, Manager Oregon Daily Statesman	241	61 00		61 00
" 24	John Dougherty	216	120 00		120 00
" 24	State Rights Democrat	243	39 00		39 00
" 24	H. H. Gilfry	225	10 00		10 00
" 24	Daily Oregon Statesman	242	10 50		10 50
" 24	M. L. Savage	122	120 00		120 00
" 24	C. A. Reed	267	59 50		59 50
" 24	Roscoe Dixon	269	120 00		120 00
" 24	Joseph Myers	271	10 00		10 00
" 26	M. Meyer & Son	274	300 50		300 50
" 26	S. A. Clarke	275	121 00		121 00
" 26	C. D. Snyder	276	24 00		24 00
" 26	Salem Gaslight Co	319	253 60		253 60
" 26	J. A. Richardson	121	120 00		120 00
" 26	M. J. Rhawl	324	38 64		38 64
" 26	George G. Van Wagner	326	578 25		578 25
" 27	J. G. Wright	335	27 38		27 38
" 28	Thomas Neally	341	30 00		30 00
" 28	Thomas B. Rickey, P. M.	333	201 52		201 25
" 28	Astorian, or bearer	347	6 05		6 05
" 29	Wm. Savage	155	135 00		135 00
" 29	Wm. Henry Savage	157	135 00		135 00
" 29	Richard J. Savage	356	135 00		135 00
" 30	J. W. Wisdom	363	30 00		30 00
" 30	W. C. Griswold	362	60 00		60 00
" 31	C. A. Reed	365	45 00		45 00
" 31	A. N. Gilbert	364	45 00		45 00
Nov. 3	Herrman & Hirsch	375	48 75		48 75
" 3	Sol Hirsch	377	30 00		30 00

LEGISLATIVE FUND—Concluded.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1874.					
Nov. 7	C. D. Snyder	389	$ 4 00	$	$ 4 00
" 18	A. Schlussel	402	960 50		960 50
Dec. 1	H. D. Boon	368	1 00		1 00
" 7	Temperance Publishing Co	474	3 50		3 50
" 8	J. W. Weatherford & Co	483	3 25		3 25
" 18	David Fleischman	507	327 50		327 50
" 24	T. B. Odeneal	195	90 00		90 00
1875.					
Jan. 21	Dorris & Hembree	573	3 75		3 75
" 21	Salem Gaslight Co. (old issue) cy. 89. Coin value of above warrant, principal $310 20	371	348 54	72 70	421 24
" 27	T. McF. Patton	575	24 00		24 00
" 27	David Fleischman	579	322 00		322 00
Feb. 11	C. D. Snyder	601	7 00		7 00
March 5	David Fleischman	685	255 00		255 00
April 24	C. D. Snyder	811	5 50		5 50
" 28	J. Bowman (old issue)	896	11 00	2 71	13 71
May 22	L. F. Barin (old issue)	366	84 00	19 69	103 69
" 22	Oregon Bulletin (old issue)	390	105 00	26 60	131 60
Aug. 30	J. M. Shepherd, editor Bedrock Democrat	1101	4 00		4 00
Nov. 13	J. M. Shepherd	1278	14 00		14 00
	Total, including $421 24 currency	.....	$24,216 10	$ 121 70	$24,337 80

COMMON SCHOOL FUND, PRINCIPAL—COIN.

DATE.		TO WHOM PAID.	ACCOUNT OF LOANS.
1874.			
Oct.	6	Zachariah Hall	$ 1,000 00
"	6	L. F. Grover	2,500 00
Dec.	26	William A. McCready	400 00
1875.			
Feb.	8	W. H. Watkinds	2,000 00
April	10	A. Noltner and wife	500 00
June	9	J. J. Brentenau and wife	500 00
"	12	R. H. Dearborn	2,000 00
Aug.	12	The West Portland Homestead Association	3,881 00
Sept.	15	Peter D'Arcy and wife	400 00
Nov.	17	William Tichenor	600 00
"	16	J. A. Osborne and wife	250 00
1876.			
Jan.	1	B. L. Arnold	400 00
"	12	Corvallis College	1,260 00
"	15	Henry Hewitt	1,200 00
Feb.	2	John R. McClain	860 00
April	13	John and Julia A. Johns	150 00
June	7	W. L. and S. O. Gaston	1,000 00
"	22	A. F. Hedges	1,400 00
July	26	E. L. Bristow	500 00
Aug.	1	William Savage	400 00
		Total	$ 21,201 00

COMMON SCHOOL FUND, PRINCIPAL—CUR'Y.

DATE.	TO WHOM PAID.	AMOUNT LOANED.
1874.		
Oct. 6	Zachariah Hall	$ 2,200 00
1875.		
Feb. 12	W. W. Piper	1,1⁰3 00
April 6	J. L. Adams	100 00
June 9	J. J. Brentenau	100 00
July 10	A. L. Stinson	1,020 00
Dec. 13	Martha and D. A. Wood	500 00
" 27	F. S. Barzee	125 00
1876.		
April 12	John Payne and wife	2,617 54
	Total	$ 7,795 54

UNIVERSITY FUND--COIN.

DATE.	TO WHOM PAID.	NO.	AMOUNT OF WARR'TS.	AMOUNT LOANED.	TOTAL.
1875.			$	$	$
Aug. 12	The West Portland Homestead Association			3,435 00	
Oct. 18	James Aiken			1,500 00	
" 19	M. A. Ward			150 00	
" 26	J. Q. Thornton	1254	100 00		
Nov. 15	A. L. Stinson			200 00	
" 15	R. S. Scott			800 00	
1876.					
Jan. 26	D. H. Murphy	1449	35 00		
Feb. 10	E. M. Waite	1486	10 00		
M'ch 10	C. B. Bellinger	1588	21 00		
" 25	Mark E. Bailey, W. Gibson and J. B. Layson			1,500 00	7,585 00
April 13	D. H. Murphy	1630	178 60		
" 29	E. L. Bristow	1841	52 50		
May 16	P. C. Sullivan	1668	250 00		
July 6	T. C. Shaw, Sheriff	1788	266 77		
Sept. 9	Syl. C. Simpson	1953	322 50		
" 9	J. T. Apperson		129 44		1,365 81
	Total				$ 8,950 81

UNIVERSITY FUND—CURRENCY.

DATE.	TO WHOM PAID.	NO.	AMOUNT WARR'TS.	AMOUNT LOANS.	TOTAL.
1875.					
May 24	John Fullerton	852	$ 4 00	$	
Aug. 2	Daniel Chaplain	1058	4 00		
Oct. 18	James Aiken	.....	.....	1,500 00	
1876.					
Jan. 18	Zachariah S. Derrick	.....	.....	1,000 00	
	Totals	.....	$ 8 00	$ 2,500 00	$ 2,508 00

STATE LAND FUND—COIN

DATE.	TO WHOM PAID.	NO.	AMOUNT WARRANTS.	LOCK BOND INTEREST.	ACCOUNT OF LOCK BONDS.	TOTAL.
1874.						
October 26	Oregon Sentinel	306	$ 24 00		$	$
Nov. 6	L. Goldsmith, 90 Lock Bond Coupons at $17 50	.....	.....	$ 1,575 00		
" 16	Weekly Mercury	400	9 00			
" 18	Emmett D. Williams	401	9 50			
" 19	C. D. Snyder	409	10 00			
" 20	J. C. Fullerton	410	8 00			
1875.						
Jan. 5	L. Goldsmith, 400 Lock Bond Coupons, at $17 50	.....	.....	7,000 00		
March 22	J. C. Fullerton, Receiver United States Land Office	738	4 00			
" 31	Oregonian Publishing Company	767	12 00			
May 4	David Fleischman, late Corresponding Clerk	822	245 00			
" 19	W. S. Chapman	845	5 00			
" 29	C. D. Snyder	861	2 00			
August 24	L. Goldsmith, 400 Lock Bond Coupons, at $17 50	.....	.....	7,000 00		
Sept. 1	J. H. Hackleman	1161	1,082 33			
" 10	H. H. Gilfry	1194	210 00			
1876.						
Jan. 1	J. H. Hackleman	1355	375 00			
" 1	H. D. Boon	1370	2 50			
Feb. 25	James Walton	1505	150 00			

STATE LAND FUND—Concluded.

DATE.	TO WHOM PAID.	NO.	AMOUNT WARRANTS.	LOCK BOND INTEREST.	ACCOUNT OF LOCK BONDS.	TOTAL.
1876,						
March 1	J. H. Hackleman	1564	$ 375 00		$	$
" 13	B. Goldsmith, 343 Lock Bond Coupons at $17 50	.....	.....	$ 6,002 50		
April 13	D. H. Murphy	1632	7 50			
" 27	James Walton	1640	150 00			
June 1	J. H. Hackleman	1719	375 00			
July 8	B. Goldsmith, 457 Lock Bond Coupons at $17 50	.....	.....	7,997 50		
" 18	A. E. & C. E. Tilton	1805	3,500 00			
Sept. 2	J. H. Hackleman	1927	375 00			
" 9	Bank of British Columbia, 80 Lock Bonds, $500 each, No. 1 to No. 80, inclusive	.....	.....	.....	40,000 00	
	Totals	.....	$ 6,930 83	$ 29,575 00	$ 40,000 00	$ 76,505 83

STATE LAND FUND—CURRENCY.

DATE.	TO WHOM PAID	NO.	AMOUNT
1876.			
March 28	Henry N. Copp	1612	$ 8 00
July 8	State Treasurer, discount on $53,628 49 currency, converted into coin at 89½c	.....	5,630 99
" 18	State Treasurer, discount on $3,910 61 currency, converted into coin at 89½c	.....	410 61
	Total	.....	$6,049 60

COMMON SCHOOL FUND INTEREST—COIN.

DATE.	TO WHOM PAID.	NO.	AMOUNT OF WARRANTS.	ACCOUNT OF DISTRIBUTION.	TOTAL.
1874.					
Oct. 26	C. D. Snyder	277	$ 4 00	$	$
" 28	T. B. Rickey	333	6 45		
Dec. 1	Thomas H. Cann	415	455 00		
" 11	S. F. Chadwick	490	137 50		
" 31	T. B. Rickey, P. M.	533	23 47		
1875.					
March 1	Thomas H. Cann	649	450 00		
" 10	Mercury, newspaper	721	5 00		
" 30	T. B. Rickey, P. M.	758	21 88		
April 6	Wells, Fargo & Co	782	2 70		
" 24	Emmett D. Williams	808	15 00		
May 29	T. B. Rickey	862	3 18		
June 1	T. H. Cann	901	460 00		
" 7	Distribution to the several counties for the year 1874, as per receipts of the Local Agents in said counties, as per order of the Board, as follows, to-wit:				
	Benton			1,108 74	
	Baker			369 75	
	Clackamas			1,465 74	
	Columbia			206 55	
	Clatsop			237 15	
	Coos			642 09	
	Curry			124 95	
	Douglas			1,505 52	
	Grant			264 18	

		Jackson				1,226	55
		Josephine				264	69
		Linn				2,507	67
		Lane				1,771	74
		Marion				2,481	15
		Multnomah				2,412	81
		Tillamook				32	64
		Umatilla				868	02
		Union				710	90
		Wasco				330	48
		Washington				1,147	50
		Yamhill				1,225	53
July	2	Wells, Fargo & Co	1004	56	25		
"	27	Syl. C. Simpson	1042	25	00		
"	31	E. D. Williams	1050	6	50		
Aug.	15	Amount distribution School Fund remitted to local agent for Polk county				1,017	37
"	24	Amount deficiency distribution for Wasco county as ordered by Board				336	09
"	24	Amount deficiency distribution for Tillamook county as ordered by Board				80	58
Sept.	1	T. H. Cann	1129	460	00		
"	4	Wells, Fargo & Co	1168	9	00		
"	10	J. H. Hackleman	1192	43	50		
"	27	T. B. Rickey, P. M	1208	41	09		
Nov.	13	Board of School Land Commissioners	1285	39	00		
"	22	E. L. Bristow	1302	7	00		
Dec.	13	T. H. Cann	1339	455	00		
1876.							
Jan.	1	Munkers & Redington	1419	18	50		
"	20	T. B. Rickey	1448	38	32		
Feb.	26	Amount distribution for Lake county for the year 1874, as per order of the Board, as per receipts of date February 9, 1876				192	27
March	1	T. H. Cann	1537	455	00		
April	5	T. B. Rickey	1625	49	03		

COMMON SCHOOL FUND INTEREST—COIN—CONCLUDED.

DATE.	TO WHOM PAID.	NO.	AMOUNT OF WARRANTS.	ACCOUNT OF DISTRIBUTION.	TOTAL.
1876.					
April 13	D. H. Murphy	1631	$ 39 65	$	$
June 1	T. H. Cann	1702	460 00		
" 30	T. B. Rickey	1776	18 90		
July 8	Redington & Rice	1791	3 00		
Aug. 2	Wells, Fargo & Co	1815	87 75		
Sept. 1	Redington & Rice	1851	4 00		
" 2	T. H. Cann	1878	460 00		
" 6	H. M. Thatcher	1929	1 66		
" 9	Amount of Common School Fund interest, distributed to the several counties as per order of the Board July 22, 1876, upon the receipts of the Local Agents of the Board of date, July 24, 1876, as follows:				
	Baker			409 86	
	Benton			1,198 80	
	Clackamas			1,650 78	
	Clatsop			360 72	
	Columbia			305 10	
	Coos			874 26	
	Curry			141 48	
	Douglas			1,730 70	
	Grant			332 64	
	Jackson			1,453 14	
	Josephine			316 98	
	Lake			303 48	
	Lane			2,043 36	
	Linn			2,856 06	
	Marion			2,899 80	
	Multnomnh			2,500 92	

Polk			1,387 26	
Tillamook			149 04	
Umatilla			943 38	
Union			751 68	
Wasco			765 18	
Washington			1,324 62	
Yamhill			1,426 14	
Total		$ 4,362 33	$ 48,746 08	$ 53,108 41

COMMON SCHOOL FUND—CURRENCY.

DATE.	TO WHOM PAID.	NO.	AMOUNT OF WARRANTS.	ACCOUNT OF DISTRIBUTION.	TOTAL.
1875.					
June 7	Amount distributed to the several counties, as per order of the Board, upon receipts of the local agents of date June 7, 1875, as follows, to-wit:		$	$	
	Benton county			391 32	
	Baker			130 50	
	Clackamas			517 32	
	Columbia			72 90	
	Clatsop			83 70	
	Coos			226 62	
	Curry			44 10	
	Douglas			531 36	
	Grant			93 24	
	Jackson			432 90	
	Josephine			93 42	
	Linn			885 06	
	Lane			625 32	
	Marion			875 70	
	Multnomah			851 58	
	Tillamook			11 52	
	Umatilla			306 36	
	Union			250 92	
	Wasco			116 64	
	Washington			405 00	
	Yamhill			432 54	
Aug. 15	Amount paid to Polk county on account distribution for 1874			410 94	
" 24	Amouna paid to Wasco county on account of deficiency for 1874 distribution			118 52	

"	24	Amount paid to Tillamook county on account of deficiency for 1874 distribution			28 44	
1876.						
Feb.	26	Amount paid to Lake county on account of distribution for 1874, by special order of the Board			67 86	
March	24	George Conn, Receiver of Land Office	1607	16 22		
Sept.	9	Amount distributed to the several counties, as per order of the Board, July 22, 1876, upon receipts of the local agents of said Board of date July 24, 1876, as follows:				
		Baker county			192 86	
		Benton			564 10	
		Clackamas			776 78	
		Clatsop			169 74	
		Columbia			143 57	
		Coos			411 39	
		Curry			66 38	
		Douglas			814 39	
		Grant			156 53	
		Jackson			683 78	
		Josephine			149 16	
		Lake			142 80	
		Lane			961 51	
		Linn			1,343 93	
		Marion			1,364 52	
		Multnomah			1,219 17	
		Polk			652 78	
		Tillamook			70 13	
		Umatilla			443 91	
		Union			353 71	
		Wasco			360 06	
		Washington			623 31	
		Yamhill			671 08	
		Total		$ 16 22	$ 20,339 57	$ 20,355 79

STATE HOUSE BUILDING FUND.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
Jan. 7	E. L. Bristow	545	$ 60 00	$	$ 60 00
" 7	H. Stapleton	541	60 00		60 00
" 27	R. P. Boise	576	60 00		60 00
Feb. 12	W. W. Piper	614	300 00		300 00
Mar. 13	W. W. Piper	724	300 00		300 00
April 12	Capitol Building Com'rs	787	500 00		500 00
" 21	W. W. Piper	798	300 00		300 00
" 21	H. Stapleton, Pres't of B'd	800	445 00		445 00
" 21	R. P. Boise, Com'r	801	105 00		105 00
" 21	P. L. Willis	802	240 00		240 00
" 26	Thos. Mann	812	1,582 00		1,582 00
May 5	Goldsmith & Lowenberg	825	422 40		422 40
" 6	E. F. Colby	828	65 00		65 00
" 6	A. J. Brown	830	599 77		599 77
" 6	Mrs. E. L. Corner	831	8 00		8 00
" 7	Willamette Iron Works	832	6,000 00		6,000 00
" 8	Thomas Mann	833	1,900 00		1,900 00
" 12	Capitel Building Com'rs	838	500 00		500 00
" 13	W. W. Piper	840	275 00		275 00
" 21	B. F. Drake	848	395 68		395 68
" 22	Thomas Mann	851	1,782 00		1,782 00
" 25	Capitol Building Com'rs	859	500 00		500 00
" 29	Capital Lumbering Co	860	217 38		217 38
" 29	A. J. Brown	865	362 94		362 94
" 29	John Oderkirk	866	300 00		300 00
June 1	T. M. Scott	897	73 75		73 75
" 5	Thomas Mann	953	2,273 00		2,273 00
" 7	Warner & Cox	956	45 60		45 60
" 8	Capitol Building Com'rs	958	863 24		863 24
" 12	Capital Lumbering Co	965	1,000 00		1,000 00
" 19	Willamette Iron Works	978	5,549 00		5,549 00
" 19	Thomas Mann	979	938 00		938 00
" 19	John Oderkirk	986	300 00		300 00
" 19	H. M. Brunk	985	66 67		66 67
" 22	P. L. Willis	987	120 00		120 00
" 22	W. W. Piper	989	275 00		275 00
" 25	H. Stapleton	991	260 00		260 00
" 25	John C. Carson	992	484 00		484 00
" 26	E. F. Colby	995	60 00		60 00
" 28	Capital Lumbering Co	997	1,000 00		1,000 00
" 28	A. J. Brown	998	113 55		113 55
July 2	R. P. Boise	1008	60 00		60 00
" 3	Thomas Mann	1010	1,370 00		1,370 00
" 6	D. R. S. Daly	1014	45 00		45 00
" 13	George Collins	1024	515 25		515 25
" 17	W. W. Piper	1030	275 00		275 00

STATE HOUSE BUILDING FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1875.					
July 19	T. McF. Patton	1031	$ 37 50	$	$ 37 50
" 21	Mauzey Bros	1034	38 28		38 28
" 22	J. Stephens	1035	27 34		27 34
" 22	Thomas Mann	1036	1,024 00		1,024 00
" 22	P. L. Willis	1037	60 00		60 00
" 23	T. Cunningham & Co	1038	122 15		122 15
" 23	W. W. Basey	1039	36 75		36 75
" 29	W. H. Brown	1043	15 62		15 62
" 30	James Riggs	1044	3 00		3 00
" 30	T. H. Reynolds	1049	50		50
" 31	John Oderkirk	1051	500 00		500 00
" 31	A. Olinger	1052	6 37		6 37
Aug. 2	S. C. Baker	1053	15 09		15 09
" 2	Geo. Collins	1054	546 75		546 75
" 2	Thomas Mann	1055	1,718 15		1,718 15
" 2	H. Stapleton	1060	192 00		192 00
" 2	R. P. Boise	1062	75 00		75 00
" 3	J. S. Stephens	1064	49 22		49 22
" 6	E. F. Colby, Com'r	1065	80 00		80 00
" 8	Capital Lumbering Co	1070	92 71		92 71
" 12	Mauzey Bros	1056	95 15		95 15
" 14	Mauzey Bros	1080	113 75		113 75
" 14	George Collins	1081	630 00		630 00
" 14	J. S. Stephens	1082	51 68		51 68
" 16	Thomas Mann	1083	3,500 00		3,500 00
" 17	D. R. S. Daly	1084	76 13		76 13
" 17	W. W. Piper	1085	275 00		275 00
" 17	B. F. Drake	1086	1,732 00		1,732 00
" 17	W. W. Basey	1088	15 31		15 31
" 17	W. Latourette	1087	77 87		77 87
" 28	Mauzey Bros	1093	67 81		67 81
" 28	Clark Churchill	1099	600 00		600 00
" 28	John Oderkirk	1095	600 00		600 00
" 28	W. H. Brown	1097	17 50		17 50
" 28	Thos. Mann	1096	1,000 00		1,000 00
" 28	B. F. Drake	1098	38 14		38 14
" 28	J. S. Stephens	1099	19 68		19 68
" 28	A. Kelly	1100	25 50		25 50
Sept. 7	Thomas Mann	1180	446 82		446 82
" 11	James Riggs	1196	4 00		4 00
Oct. 2	W. H. Brown	1227	5 00		5 00
" 2	E. D. Sloat	1246	8 50		8 50
" 13	Stephen Coffin	1283	6 00		6 00
Nov. 18	L. Hixon	1294	9 62		9 62
" 26	James Williams	1308	2 25		2 25
Dec. 16	Joseph Simoneau	1398	2 50		2 50
" 31	Joseph Simoneau	1416½	2 50		2 50
" 31	B. Cave	1416	1 25		1 25
" 31	O. Geoghegan	1417	3 75		3 75
1876.					
Jan. 3	Wm. Weatherford	1421	3 75		3 75
" 31	D. M. Drake	1460	1 25		1 25
Feb. 2	B. F. Drake	1177	61 00	2 44	63 44

STATE HOUSE BUILDING FUND—CONTINUED.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
Feb. 3	Thomas Mann	1181	$ 87 00	$ 3 55	$ 90 55
" 3	Thomas Mann	1183	1,673 18	68 31	1,741 49
" 3	Thomas Mann	1182	2,000 00	81 66	2,081 66
" 4	T. Cunningham & Co	1102	2,735 08	113 19	2,848 27
" 9	Capital Lumbering Co	1201	2,353 25	91 51	2,444 76
" 9	Cromwell & Bridges	1185	66 80	2 80	69 60
" 9	George Collins	1174	701 75	29 25	731 00
" 11	John Oderkirk	1200	190 00	7 49	197 49
" 11	W. W. Piper	1199	275 00	10 93	285 63
" 11	W. J. Algeo	1188	39 60	1 64	41 24
" 12	Mauzey Bros	1187	14 91	61	15 52
" 12	C. N. Churchill	1211	500 00	18 61	518 61
" 12	C. N. Churchill	1212	375 00	13 95	388 95
" 12	C. N. Churchill	1213	173 00	6 44	179 44
" 14	Olinger & Bell	1488	12 00		12 00
" 17	Brown & Stewart	1203	43 50	1 72	45 22
" 17	C. N. Churchill	1214	125 00	4 82	129 82
" 24	Mauzey Bros	1189	8 09	36	8 45
" 26	H. Cornell	1507	2 00		2 00
" 26	John Hughes	1233	44 78	1 76	46 54
" 28	John Oderkirk	1218	285 00	11 71	296 71
" 28	Salem Dray & Hack Co	1234	26 50	1 04	27 54
" 28	Oregonian Publishing Co	1293	30 00	81	30 81
" 29	Hodge, Calef & Co	1425	100 00	1 58	101 58
" 29	Hodge, Calef & Co	1409	1,724 36	31 19	1,755 85
" 29	W. W. Piper	1322	275 00	6 80	281 80
" 29	B. G. Latham	1394	33 00	68	23 68
" 29	W. W. Piper	1256	275 00	9 39	284 39
" 29	P. L. Willis	1457	360 00	3 50	363 50
" 29	D. H. Murphy	1414	30 45	50	30 95
" 29	W. S. Harne	1455	4,325 00	44 45	4,369 45
" 29	L. S. Scott	1502	14 00	02	14 02
Mar. 1	E. F. Colby	1220	90 00	3 70	93 70
" 6	H. Stapleton	1221	260 00	10 40	270 40
" 11	J. S. Stephens	1191	16 40	67	17 07
" 13	R. P. Boise	1219	90 00	3 70	93 70
" 13	E. L. Bristow	1280	30 00	1 23	31 23
" 14	William Bramlette	1596	3 00		3 00
" 16	D'y and Wk'ly Statesman	1284	30 00	1 02	31 02
" 21	W. R. Anderson	1309	185 62	5 83	191 45
" 23	R. P. Boise	1456	140 00	2 25	142 25
" 23	E. F. Colby	1454	145 00	2 45	147 45
" 25	E. F. Colby	1608	100 00		100 00
" 25	H. Stapleton	1609	270 00		270 00
" 25	W. S. Harne	1503	4,320 00	36 00	4,356 00
" 25	Oregon Steamship Co	1506	80 10	65	80 75
" 25	P. L. Willis	150[illegible]	78 00	63	78 63
" 27	W. S. Harne	1610	1,588 00		1,588 00
" 27	H. Stapleton	1458	490 00	8 57	498 57
" 27	Capitol Lumbering Co	1222	114 77	5 62	120 39
" 27	Capital Lumbering Co	1504	200 00	1 77	201 77
" 27	W. H. Brown	1202	10 00	49	10 49
" 29	Hall's Safe & Lock Co	1 13	679 90		679 90
April 6	R. P. Boise	1627	90 00		90 00

STATE HOUSE BUILDING FUND—Concluded.

DATE.	TO WHOM PAID.	NO.	AMOUNT.	INTEREST	TOTAL.
1876.					
April 6	J. H. Moores	1446	$ 11 00	$ 14	$ 11 14
" 20	E. M. Waite	1634	6 70		6 75
May 1	W. S. Harne	1648	4,000 00		4,000 00
" 2	R. P. Boise	1651	35 00		35 00
" 2	E. F. Colby	1650	25 00		25 00
" 4	H. Stapleton	1659	160 00		160 00
" 6	J. A. Stratton	1660	120 00		120 00
" 23	James Churchill	1675	88 37		88 37
June 10	W. S. Harne	1752	2,500 00		2,500 00
" 16	M. J. Rhawl	1764	56 50		56 50
" 21	Simonau & Stewart	1771	12 50		12 50
" 30	Jas. Churchill	1778	94 25		94 25
" 30	E. F. Colby	1779	75 00		75 00
July 1	H. Stapleton	1781	255 00		255 00
" 1	W. S. Harne	1782	1,500 00		1,500 00
" 1	J. A. Stratton	1783	120 00		120 00
" 10	R. P. Boise	1792	70 00		70 00
" 14	W. S. Harne	1801	700 00		700 00
" 29	W. S. Harne	1802	300 00		300 00
Aug. 26	Salem Dray & Hack Co	1840	3 00		3 00
" 28	M. J. Rhawl	1844	2 00		2 00
" 30	John Knight	1852	11 00		11 00
	Total	.....	$85,155 78	$ 657 83	$ 85,813 6

ESCHEAT FUND—COIN.

DATE.	TO WHOM PAID.	NO.	AMOUNT OF WARR'TS.	AMOUNT LOANED.	TOTAL.
1874.					
Nov. 2	B. F. Burch, note.....		$	$ 1,500 00	$
" 2	Charles Cutting and wife, note.....			4,800 00	
" 18	S. L. Campbell.....			1,123 27	7,423 27
1875.					
Oct. 9	Henry Hewett, agent, inc'g $26 73, interest	560	390 09		
1876.					
Sept. 6	Henry Hewett, agent, inc'g $29 92, interest.....		211 60		601 69
					$ 8,024 96

ESCHEAT FUND—CURRENCY.

DATE.	TO WHOM PAID.	NO.	AMOUNT WARR'TS.	AMOUNT LOANED.	TOTAL.
1874.					
Nov. 12	John H. Moores.....		$	$ 892 68	$
" 12	George H. Jones			892 68	1,785 36
1875.					
Oct. 9	Henry Hewett, agent, inc'g 73 cents interest	561	9 27		
" 9	Henry Hewett, agent, inc'g 31 cents interest	565	4 63		
" 9	Henry Hewett, agent, inc'g 31 cents interest	563	4 63		18 53
					$ 1,803 89

SOLDIERS' BOUNTY FUND.

DATE.	TO WHOM PAID.	ACCOUNT OF INTEREST.
1874.		
Nov. 30	D. Fleischman, 54 Bounty Bond coupons	$ 94 50
Dec. 16	Ladd & Bush, 80 coupons	140 00
1875.		
Jan. 1	380 Bounty Bond coupons	665 00
" 12	45 Bounty Bond coupons	78 75
Feb. 5	21 Bounty Bond coupons	36 75
" 6	2 Bounty Bond coupons	3 50
" 6	2 Bounty Bond coupons	3 50
" 8	12 Bounty Bond coupons	21 00
" 16	23 Bounty Bond coupons	40 25
M'ch 18	27 Bounty Bond coupons	47 25
April 14	8 Bounty Bond coupons	14 00
July 2	8 Bounty Bond coupons	14 00
" 2	Wells, Fargo & Co., 78 coupons	136 50
" 21	2 Bounty Bond coupons	3 50
" 26	4 Bounty Bond coupons	7 00
" 27	2 Bounty Bond coupons	3 50
" 28	Wm. Hesse, 380 coupons	665 00
" 28	Wm. Hesse, 7 coupons	12 25
Aug. 23	Ladd & Bush, 18 coupons	31 50
Nov. 13	23 Bounty Bond coupons	40 25
Dec. 24	Wells, Fargo & Co., 39 coupons	68 25
1876.		
Jan. 4	E. N. Cooke, 4 coupons	7 00
" 4	B. Goldsmith, 380 coupons	665 00
" 6	Ladd & Bush, 7 coupons	12 25
" 7	Wells, Fargo & Co., 20 coupons	35 00
" 7	First National Bank, 2 coupons	3 50
" 10	Ladd & Bush, 4 coupons	7 00
" 24	J. H. Hawley, 23 coupons	40 25
April 6	Jonas Yoder, 7 coupons	12 25
May 2	W. H. Galtia, 8 coupons	14 00
July 3	Wells, Fargo & Co., 18 coupons	31 50
" 7	Ladd & Bush, 7 coupons	12 25
" 8	First National Bank, Portland, 7 coupons	12 75
" 15	Ladd & Bush, 60 coupons	105 00
" 20	Ladd & Bush 2 coupons	3 50
" 27	B. Goldsmith, 380 coupons	665 00
Aug. 3	B. Goldsmith, 2 coupons	3 50
" 17	Wells, Fargo & Co., 39 coupons	68 25
	Total	$ 3,824 25

SOLDIERS' RELIEF FUND.

DATE.	TO WHOM PAID.	ACCOUNT OF REDEMPTION.	ON INTEREST COUPONS.	TOTAL.
1874.				
Nov. 7	2 Relief Bond coupons, *a* $6 30 each	$	$ 12 60	$
1875.				
Jan. 2	75 Relief Bond coupons, *a* $6 30 each		472 50	
" 2	21 Assorted Relief Bond coupons		95 42	
" 11	11 Relief Bond coupons		62 96	
Feb. 6	1 do do do		6 30	
" 8	1 do do do		6 30	
Mar. 19	1 do do do		6 30	
April 1	T. B. Rickey, 4 Relief Bond coupons		25 20	
" 29	2 Relief Bond coupons		12 60	
July 1	Wm. Hesse, 96 Relief Bonds	16,227 00		
" 1	Ladd & Bush, 7 Relief Bonds	1,189 00		
" 1	D. J. Wagner, 1 Relief Bond	180 00		
" 2	Ladd & Bush, 1 Relief coupon		6 30	
" 2	1 Relief coupon		6 30	
" 3	Wells, Fargo & Co., 2 coupons		12 60	
" 3	T. B. Rickey, 1 Relief Bond	180 00		
" 7	1 coupon		6 30	
" 16	M. Russell, 1 Bond	180 00		
" 21	First National Bank, 2 Bonds	360 00		
" 21	do do do 1 coupon		6 30	
" 27	B. Goldsmith, 1 Bond	180 00		
" 27	First National Bank, 2 Bonds	360 00		
" 27	do do do 6 coupons		37 80	
" 27	B. Goldsmith, 1 coupon		6 30	
" 28	R. M. Wade & Co., 1 Bond	180 00		
" 28	Wm. Hesse, 96 coupons		567 96	
" 28	do do 7 coupons		41 61	
" 31	Thos. Crawford, 1 coupon		6 30	

SOLDIERS' RELIEF FUND—Concluded.

DATE.		TO WHOM PAID.	ACCOUNT OF REDEMPTION.	ON INTEREST COUPONS.	TOTAL.
1875.					
Aug.	27	D. H. Taylor, 1 Bond	180 00		$
"	27	do do 6 coupons		37 80	
"	28	Ladd & Bush, 1 Bond	167 00		
"	28	do do 5 coupons		29 20	
Sept.	4	H. H. Gilfry, 1 coupon		6 30	
"	18	Ladd & Bush, 1 coupon		6 30	
Dec.	9	H. C. Raymond, administrator of estate Thos. Gould, deceased, 9 coupons		37 17	
"	9	H. C. Raymond, administrotor of estate Thos. Gould, deceased, 1 Bond	118 00		
1876.					
Jan.	7	Wells, Fargo & Co., 1 coupon		4 38	
"	24	A. Van Dusen, 1 Bond	125 00		
March	16	W. D. Hare, 10 coupons		47 25	
May	3	First National Bank, Portland, 5 coupons		31 50	
"	3	do do do do 1 Bond	180 00		
Sept.	9	Ladd & Bush, 1 Bond, paid August 11, 1875	180 00		
		Total	$ 19,986 00	$ 1,597 85	$ 21,583 85

AGRICULTURAL COLLEGE LAND FUND—CURRENCY.

DATE.		TO WHOM PAID.	ACCOUNT OF LOANS.
1875.			
Aug.	12	The West Portland Homestead Association	$ 2,684 00
Sept.	14	R. H. Dearborn	150 00
"	15	Jos. Emery	250 00
Oct.	4	W. B. Blanchard	240 00
"	21	W. H. Watkinds	362 50
Dec.	24	E. Y. Chase	210 00
1876.			
M'ch	14	Hugh and George McNeil	600 00
April	6	Charles M. Carter	850 00
"	13	John M. Payne and wife	1,041 46
May	6	T. J. Smith	700 00
July	6	Mary Jeffreys	1,000 00
		Total	$ 8,087 96

TIDE LAND FUND.

DATE.	TO WHOM PAID	NO.	ACCOUNT OF WARR'TS
1875. Sept. 1	Board of School Land Commissioners	1163	$ 50 00
	Total.....	.....	$ 50 00

The disbursements from the Penitentiary Fund include the sum of $11,127 22 on account of deficiencies in excess of appropriations made prior to September 14, 1874, and is not chargeable to the Penitentiary on account of expenditures for the past two years.

STATE INDEBTEDNESS.

BONDS BEARING SEVEN PER CENT. INTEREST.

Outstanding Soldiers' Bounty Bonds	$ 26,500 00	
Outstanding Soldiers' Relief Bonds	761 10	
Outstanding Lock Bonds, payable out of Internal Improvement Land Fund	160,000 00	
Outstanding Modoc War Bonds, payable out of General Fund	130,991 30	
Total amount of Bonds outstanding		$318,252 40

WARRANTS BEARING TEN PER CENT. INTEREST.

Outstanding Wagon Road Warrants, payable out of Swmp, Tide, Overflowed, 5 per cent. U. S. Land Sale Funds and other Land Funds	$109,154 00	
Outstanding State Warrants on all accounts, payable out State Revenue, issued prior to Sept. 14, 1874	283,400 83	
Outstanding State House Building Warrants	5,639 75	
Outstanding Escheat Fund Warrants, payable out of Escheat Fund, coin	624 43	
Total Warrants outstanding		$289,665 01
Total liabilities of the State		$607,917 41

AMOUNT OF ADVERTISED WARRANTS

On General Fund, not presented for payment, and for the payment of which cash is reserved in the Treasury, and included in balance of General Fund on hand	$ 619 00

ABSTRACT OF COMMON SCHOOL FUND NOTES ON HAND.

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1867.				
Dec. 13	Joel Palmer, note	Interest paid to January 1, 1875	$	$ 5,700 00
1868.				500 00
Oct. 5	Martha and E. C. Adair	do do July 1, 1876		100 00
1869.				
Jan. 28	J. E. Witten and H. Javen	do do January 1, 1876		277 00
May 8	C. A. Reed, bal. of note $10	do do Jan. 25, '76, to Sept. 22, '69		
August 21	J. E. Witten and F. R. Smith, Trustees M. E. Church, South Salem	do do to July 1, 1875		123 81
Oct. 14	J. B. Forsythe	do do		1,250 00
1870.				
June 29	G. W. Roland	do do July 1, 1875		435 16
August 6	James P. Veatch	do do July 1, 1876	381 54	
" 6	James P. Veatch	do do July 1, 1876		264 97
1871.				
Jan. 18	C. H. Burch	do do July 1, 1876	2,500 00	
Feb. 15	George K. Shiel	do do January 1, 1876	1,000 00	
March 25	J. D. and S. B. McCurdy	do do July, 1875		750 00
" 30	Eliza and R. H. Dearborn	do do January 1, 1876	1,000 00	
April 3	Conrad Warner	do do July 1, 1876		225 00
" 9	C. M. Cartwright	do do July 1, 1876		1,759 77
" 29	F. Hentsell	do do July 1, 1876		3,000 00
August 28	W. T. Newby	do do March 18, 1875	3,840 00	

1872.								
March	4	Ben Simpson	do	do	January 1, 1876	$		1,369 07
"	4	Ben Simpson	do	do	January 1, 1876		664 57	
August	24	Joseph and Almira Holman	do	do	January 1, 1876		5,000 00	
"	30	Jasper N. Matheny	do	do	January 1, 1876		1,500 00	
Sept.	23	Z. Hall	do	do	July 1, 1876		2,500 00	
Oct.	19	L. B. Frazer	do	do	July 1, 1876			683 13
Nov.	19	Baker City Academy	do	do	December 5, 1873		10,000 00	
1873.								
May	6	John Waymire	do	do	January 1, 1876		*884 09	
July	3	C. P. Ferry	do	do	July 1, 1876		2,250 00	
"	9	R. C. Geer	do	do	July 1, 1876			1,300 00
Dec.	23	David Cole	do	do	January 1, 1876		600 00	
1874.								
Feb.	24	Walter V. Smith	do	do	July 1, 1876		4,802 65	
May	27	Wm. S. Smith	do	do	July 1, 1876		300 00	
August	31	John J. Shaw	do	do	January 1, 1876		1,200 00	
Sept.	17	Z. Hall	do	do	July 1, 1876			2,200 00
"	17	Z. Hall	do	do	July 1, 1876		1,000 00	
Oct.	6	L. F. Grover					2,000 00	
Dec.	29	William A. McCredy	Interest paid to January 1, 1876				400 00	
1875.								
Feb.	13	E. H. Piper	do	do	July 1, 1876			1,133 00
April	9	A. Noltner	do	do	January 1, 1876		500 00	
June	9	T. J. Brentenau	do	do	July 1, 1876		500 00	
"	12	R. H. Dearborn	do	do	July 1, 1876		2,000 00	
July	12	A. L. Stinson	do	do	January 1, 1876			1,020 00
August	12	The West Portland Homestead Associa'n					3,881 00	
Sept.	15	Peter D'Arcy	Interest paid to July 1, 1876				400 00	
Nov.	16	J. A. and Lucy Osborne					250 00	
"	17	William Tichenor	$17 80 interest paid				600 00	
Dec.	13	Martha and D. A. Wood	Interest paid to July 1, 1876					500 00
"	27	F. S. Barzee	do	do	July 1, 1876			125 00
1876.								
Jan.	12	Corvallis College					1,260 00	
"	15	Henry Hewett					1,200 00	

ABSTRACT OF COMMON SCHOOL FUND NOTES ON HAND—CONCLUDED.

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1876.				
Feb. 2	John R. McLain		$ 860 00	$
April 12	John Payne and wife			2,617 54
" 13	John A. and Julia A. Johns		150 00	
May 9	W. L. Gaston and wife	Interest paid to July 1, 1876	1,000 00	
June 22	A. F. Hedges and wife		1,400 00	
July 26	E. L. Bristow		500 00	
August 1	William Savage		400 00	
	Total amount of notes		$ 56,722 85	$ 25,333 45

ABSTRACT OF UNIVERSITY FUND NOTES ON HAND.

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1866.				
April 11	T. B. Rickey	Interest paid to Jan. 1, 1874	$	$ 2,000 00
1868.				
May 14	John Dunham	do do July 1, 1875		1,000 00
October 10	John Dunham	do do July 1, 1875		200 00
1871.				
April 14	D. H. Murphy	do do July 1, 1876	800 00	
" 15	A. Van Dusen	do do July 1, 1876	2,000 00	
May 15	W. H. and A. M. Smith	do do Jan. 1, 1876	1,371 00	
July 24	Harriet F. and S. A. Clarke	do do Jan. 1, 1876	1,500 00	
Nov. 29	Geo. A. Eades	do do July 1, 1876		200 00
1872.				
Feb. 1	P. S. Knight	do do July 1, 1876	200 00	
March 22	James and Delilah Rickey	do do July 1, 1874		1,100 00
" 30	F. M. Smith and S. Durbin	do do Jan. 1, 1876	1,100 00	
April 29	Arthur and Bridget Fahie	do do Jan. 1, 1876	2,000 00	
July 19	C. M. Wright	do do July 1, 1876	200 00	
October 7	J. G. McCarty	do do June 28, 1876	1,143 14	
1873.				
July 11	Jacob Johnson	do do July 1, 1875		1,000 00
1874.				
April 23	Aaron Rose	do do July 1, 1876	2,500 00	
June 18	David Parker	do do Jan. 1, 1876	1,500 00	
July 30	D. W. Craig	do do Jan. 1, 1876	600 00	
August 27	Al. Zieber	do do Jan. 1, 1876	4,000 00	

ABSTRACT OF UNIVERSITY FUND NOTES ON HAND—Concluded.

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1874.				
Sept. 1	T. B. Wait	Interest paid to Jan. 1, 1876	$ 919 06	$
1875.				
May 4	T. R. Cornelius	Renewal of note and mortgage	5,000 00	
August 12	The West Portland Homestead Associat'n		3,435 00	
October 18	James Aiken	Interest paid to Jan. 1, 1876	1,500 00	
" 18	James Aiken	do do Jan. 1, 1876		1,500 00
" 19	M. A. Ward		150 00	
Nov. 15	A. L. Stinson		200 00	
" 15	S. R. Scott	Interest paid to July 1, 1876	800 00	
1876.				1,000 00
Jan. 18	Zachariah Derrick	do do July 18, 1876	1,500 00	
March 26	Mark E. Bailey, W. Gibson & J. B. Layson			
	Total		$ 32,418 20	$ 8,000 00

ABSTRACT OF ESCHEAT FUND NOTES ON HAND.

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1874.				
Nov. 2	Charles and Abigail Cutting	Interest paid to January 1, 1876	$ 4,800 00	$
" 2	B. F. Burch	Sixty dollars interest paid	1,500 00	
" 12	J. H. Moores	Interest paid to July 1, 1876		892 68
" 12	Geo. H. Jones	Interest paid to January 1, 1876		892 68
" 17	S. L. Campbell	Interest paid to July 1, 1876	1,123 27	
	Total amount of notes		$ 7,423 27	$ 1,785 36

STATE LAND NOTES ON HAND AND IN HANDS OF ATTORNEY FOR COLLECTION.

DATE.	BY WHOM MADE.	REMARKS.	COIN.	CURRENCY.
1871.				
	Henry Rhinehart		$	$ 2,339 45
Jan. 12	J. H. Slater	Interest paid to January 1, 1876		533 33
	State Land notes placed in hands of J. H. Slater for collection, as follows:			
1872.				
July 1	J. P. Clark	Interest due from July 1, 1874	382 23	
1869.				
July 1	E. S. McComas	Interest due from July 1, 1874	400 00	
Oct. 4	Daniel Chaplain	Interest due from July 1, 1874	1,000 00	
Sept. 22	David C. Kelly	Interest due from July 1, 1874	66 67	
	W. A. Morris	2 notes, $80 each, interest due from July 1, 1873	160 00	
	W. B. Campbell	2 notes, $16 67 each, interest due from July 1, '75.	33 34	2,042 24
	Total		$ 2,042 24	4,915 02

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES ON HAND.

DATE.	BY WHOM MADE.	REMARKS.	CURRENCY.
1875.			
June 9	T. J. Brentenau	Interest paid to July 1, 1876	$ 100 00
August 12	The West Portland Homestead Association		2,684 00
Oct. 4	W. B. Blanchard and wife	Interest paid to July 1, 1876	240 00
1876.			
M'ch 14	Hugh and George McNeil	do do July 1, 1876	600 00
April 6	Charles M. Carter		850 00
" 12	John Payne and wife		1,041 46
May 6	T. J. Smith		700 00
July 6	Mary Jeffreys	Interest paid to January 1, 1877	1,000 00
	Total		$ 7,215 46

STATEMENT

Of Balances due the State from the several Counties, as shown by the books of this Office.

COUNTIES.	DATE.	AMOUNTS.	TOTAL.
			$
Baker county on account of tax for.....	1870	$ 507 25	
" " " "	1872	371 70	
" " " "	1873	461 91	
" " " "	1874	216 96	
" " " "	1875	2,640 37	
			4,198 19
Grant county on account of tax for.....	1871	274 62	
" " " "	1873	619 95	
" " " "	1875	305 07	
			1,199 64
Marion county on account prior to.....	1870	830 00	
			830 00
Multnomah county on account prior to.....	1872	1,560 44	
" " " of tax for	1875	2,831 41	
			4,391 85
Umatilla county on account of tax for.....	1870	1,357 35	
" " " "	1871	316 97	
" " " "	1872	154 41	
" " " "	1874	257 81	
" " " "	1875	587 91	
			2,674 45
Union county on account prior to.....	1870	3,370 54	
" " " of tax for.....	1872	752 97	
" " " "	1873	480 85	
" " " "	1874	893 22	
" " " "	1875	3,447 82	
			8,945 40
Wasco county on account prior to.....	1870	1,585 41	
" " " of tax for.....	1875	811 36	
			2,396 77
Washington county on account of tax for....	1875	881 65	
			1,881 65
Total.....			26,517 95

STATEMENT

OF

FOREIGN INSURANCE COMPANIES,

Doing business in this State, and having United States Registered Bonds on deposit in this Department, as security to Policy-holders and the amount thereof.

	AMOUNT.
Home Mutual, San Francisco	$ 50,000 00
Imperial, London	50,000 00
Liverpool, London and Globe	50,000 00
Phœnix, Hartford, Connecticut	50,000 00
Union, San Francisco	50,000 00
Fireman's Fund, San Francisco	50,000 00
State Investment and Insurance Company, San Francisco	50,000 00
North British and Mercantile Insurance Company of Edinburg	50,000 00
Queen Insurance Company of Liverpool	50,000 00
Total	$450,000 00